

Jennifer Wood
Mayor

J. Carlos Gomez
Mayor Pro Tem

Chuck McGuire
Councilmember

Donald Parris
Councilmember

Eugene Stump
Councilmember



AGENDA

CITY OF CALIFORNIA CITY CITY COUNCIL

Tuesday September 25, 2018
Regular Meeting 6:00 pm

Council Chambers
21000 Hacienda Blvd.
California City, Ca 93505

If you need special assistance to participate in this meeting, please contact the City Clerk's office at (760) 373-7140. Notification of 72 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting. (28 CFR 35.102-35.104 American Disabilities Act Title II)

NOTE: Any writings or documents provided to a majority of the City Council regarding any item on this agenda is available for public inspection in the City Clerk's office at City Hall located at 21000 Hacienda Blvd, California City, Ca during normal business hours, except such documents that relate to closed session items or which are otherwise exempt from disclosure under applicable laws. These writings are also available for review in the public access binder in the Council Chambers at the time of the meeting

LATE COMMUNICATIONS: Following the posting of the agenda any emails, writings or documents that the public would like to submit to the council must be received by the City Clerk no later than 3pm the Monday prior to the meeting. Past that deadline citizens may bring these items directly to the meeting. Please bring 10 copies for distribution to council, staff and the public.

September 25, 2018

*****At this time, please take a moment to turn off your cell phones*****

CALL TO ORDER

PLEDGE OF ALLEGIANCE / INVOCATION

ROLL CALL

Councilmembers McGuire, Parris, Stump, Mayor Pro Tem Gomez, Mayor Wood

ADOPT THE AGENDA

CITY CLERK REPORTS / LATE COMMUNICATIONS

PRESENTATIONS

City Treasurer Keith Middleton – August 2018 Report of Investment

STAFF ANNOUNCEMENTS / REPORTS

Police Chief Hurtado – Department Update
Fire Chief David Goodell – Department Update
Public Works Director Platt – Department Update
Budget Analyst Foster – Department Update
Parks Manager Daverin – Parks and Recreation Update
City Manager Stockwell – City Update
AB 1234 – Council Updates

CIVIC / COMMUNITY / ORGANIZATIONS ANNOUNCEMENTS

PUBLIC BUSINESS FROM THE FLOOR This portion of the meeting is reserved for persons desiring to address the City Council on any matter not on this agenda, and over which the City Council has jurisdiction. Please state your name for the record and limit your comments to three minutes.

CONSENT CALENDAR All items on the consent calendar are considered routine and non-controversial and will be approved by one motion if no member of the Council, staff or public wishes to comment or ask questions. (Public comments to be limited to three minutes) Roll call vote required.

CC 1. Approve City Check Register dated through 09/20/18

CC 2. Approve Transit Asset Management Plan (TAM) (New required mandate to continue receiving Section 5311 funding)

NEW BUSINESS

NB 1. Granicus Software: Peak Agenda Management- Public Works Director Platt, presentation by Drew Baker, Granicus Account Executive

Recommendation

Council discuss and authorize the purchase and installation of the Granicus Software Suite

September 25, 2018

NB 2. Proposed Project: Demolition and Removal of Structures and Debris at Lakeview Mobile Home Park – Building Official Barragan

Recommendation

Council discuss, authorize the City Manager to execute a contract, with form approved by the City Attorney, with Krazan and Associates, for the testing of possible hazardous materials within the structures, and Parker Construction for the demolition of the structures.

NB 3. Proposed Ordinance: Amending Chapter 3 of Title 4 to include Bird Dog Trials – Police Chief Hurtado

Recommendation

Council discuss and Give First Reading, by Title only, with Further Reading Waived, of **“AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY AMENDING CHAPTER 3 (FIREARMS) OF TITLE 4 (PUBLIC SAFETY) OF THE CALIFORNIA CITY MUNICIPAL CODE REGULATING FIREARMS”**

NB 4. Proposed Airport Event: 2018 Race of Champions “Giant Scale Pylon Racing” – Public Works Director Platt

Recommendation

Council discuss and approve the event as presented. Payment of all fees are required following approval by City Council, prior to the date of the event.

COUNCIL AGENDA

This portion of the meeting is reserved for council members to present information, announcements, and items that have come to their attention. The Brown Act precludes Council, staff or public discussion. Short staff responses are appropriate. The Council will take no formal action. A Council member may request the City Clerk to calendar an item for consideration at a future meeting or refer an item to staff.

**Councilmember McGuire
Councilmember Parris
Councilmember Stump
Mayor Pro Tem Gomez
Mayor Wood**

ADJOURNMENT

AFFIDAVIT OF POSTING: This agenda was posted on all official City bulletin boards, the City's website and agenda packets were completely accessible to the public at City Hall at least 72 hours prior to the Council Meeting.

Denise Hilliker, City Clerk

Report Criteria:

Report type: Invoice detail

Vendor.Vendor Number = {<>} 1039

Bank.Bank Number = 1

| GL Period | Check Issue Date | Check Number | Payee | Description | Invoice Number | Invoice Amount | Check Amount |
|--------------|---------------------|-----------------|--------------------------|------------------------------|-------------------|-------------------|-----------------|
| 09/18 | 09/20/2018 | 91318 | City Of Cal City-General | Monthly Utility Billing 9/13 | 102826.01 09/13/1 | 1,300.49 | 1,300.49 |
| 09/18 | 09/20/2018 | 91318 | City Of Cal City-General | Monthly Utility Billing 9/13 | 102827.02 09/13/1 | 1,128.17 | 1,128.17 |
| 09/18 | 09/20/2018 | 91318 | City Of Cal City-General | Monthly Utility Billing 9/13 | 103207.01 09/13/1 | 2,949.71 | 2,949.71 |
| 09/18 | 09/20/2018 | 91318 | City Of Cal City-General | Monthly Utility Billing 9/13 | 103211.01 09/13/1 | 817.46 | 817.46 |
| 09/18 | 09/20/2018 | 91318 | City Of Cal City-General | Monthly Utility Billing 9/13 | 106793.01 09/13/1 | 289.29 | 289.29 |
| 09/18 | 09/20/2018 | 91318 | City Of Cal City-General | Monthly Utility Billing 9/13 | 106796.01 09/13/1 | 26,217.95 | 26,217.95 |
| 09/18 | 09/20/2018 | 91318 | City Of Cal City-General | Monthly Utility Billing 9/13 | 106797.01 09/13/1 | 13,864.49 | 13,864.49 |
| 09/18 | 09/20/2018 | 91318 | City Of Cal City-General | Monthly Utility Billing 9/13 | 106798.01 09/13/1 | 37,381.00 | 37,381.00 |
| 09/18 | 09/20/2018 | 91318 | City Of Cal City-General | Monthly Utility Billing 9/13 | 106799.01 09/13/1 | 7,556.62 | 7,556.62 |
| 09/18 | 09/20/2018 | 91318 | City Of Cal City-General | Monthly Utility Billing 9/13 | 106800.01 09/13/1 | 113.70 | 113.70 |
| 09/18 | 09/20/2018 | 91318 | City Of Cal City-General | Monthly Utility Billing 9/13 | 106801.01 09/13/1 | 23,098.43 | 23,098.43 |
| 09/18 | 09/20/2018 | 91318 | City Of Cal City-General | Monthly Utility Billing 9/13 | 106802.01 09/13/1 | 327.87 | 327.87 |
| 09/18 | 09/20/2018 | 91318 | City Of Cal City-General | Monthly Utility Billing 9/13 | 106804.01 09/13/1 | 1,139.84 | 1,139.84 |
| 09/18 | 09/20/2018 | 91318 | City Of Cal City-General | Monthly Utility Billing 9/13 | 106805.01 09/13/1 | 458.97 | 458.97 |
| 09/18 | 09/20/2018 | 91318 | City Of Cal City-General | Monthly Utility Billing 9/13 | 106806.01 09/13/1 | 23,713.49 | 23,713.49 |
| 09/18 | 09/20/2018 | 91318 | City Of Cal City-General | Monthly Utility Billing 9/13 | 106807.01 09/13/1 | 90.66 | 90.66 |
| 09/18 | 09/20/2018 | 91318 | City Of Cal City-General | Monthly Utility Billing 9/13 | 106808.01 09/13/1 | 2,533.06 | 2,533.06 |
| 09/18 | 09/20/2018 | 91318 | City Of Cal City-General | Monthly Utility Billing 9/13 | 106809.01 09/13/1 | 289.29 | 289.29 |
| 09/18 | 09/20/2018 | 91318 | City Of Cal City-General | Monthly Utility Billing 9/13 | 106810.01 09/13/1 | 1,009.29 | 1,009.29 |
| 09/18 | 09/20/2018 | 91318 | City Of Cal City-General | Monthly Utility Billing 9/13 | 106811.01 09/13/1 | 303.69 | 303.69 |
| 09/18 | 09/20/2018 | 91318 | City Of Cal City-General | Monthly Utility Billing 9/13 | 106812.01 09/13/1 | 1,157.12 | 1,157.12 |
| 09/18 | 09/20/2018 | 91318 | City Of Cal City-General | Monthly Utility Billing 9/13 | 106813.01 09/13/1 | 332.49 | 332.49 |
| 09/18 | 09/20/2018 | 91318 | City Of Cal City-General | Monthly Utility Billing 9/13 | 106814.01 09/13/1 | 416.18 | 416.18 |
| 09/18 | 09/20/2018 | 91318 | City Of Cal City-General | Monthly Utility Billing 9/13 | 106815.01 09/13/1 | 90.66 | 90.66 |
| 09/18 | 09/20/2018 | 91318 | City Of Cal City-General | Monthly Utility Billing 9/13 | 106816.01 09/13/1 | 99.30 | 99.30 |
| 09/18 | 09/20/2018 | 91318 | City Of Cal City-General | Monthly Utility Billing 9/13 | 106817.01 09/13/1 | 54.28 | 54.28 |
| 09/18 | 09/20/2018 | 91318 | City Of Cal City-General | Monthly Utility Billing 9/13 | 106818.01 09/13/1 | 90.66 | 90.66 |
| 09/18 | 09/20/2018 | 91318 | City Of Cal City-General | Monthly Utility Billing 9/13 | 106819.01 09/13/1 | 783.15 | 783.15 |
| 09/18 | 09/20/2018 | 91318 | City Of Cal City-General | Monthly Utility Billing 9/13 | 106820.01 09/13/1 | 289.29 | 289.29 |
| 09/18 | 09/20/2018 | 91318 | City Of Cal City-General | Monthly Utility Billing 9/13 | 106821 | 289.29 | 289.29 |
| 09/18 | 09/20/2018 | 91318 | City Of Cal City-General | Monthly Utility Billing 9/13 | 106822.01 09/13/1 | 289.29 | 289.29 |
| 09/18 | 09/20/2018 | 91318 | City Of Cal City-General | Monthly Utility Billing 9/13 | 106823.01 09/13/1 | 295.05 | 295.05 |
| 09/18 | 09/20/2018 | 91318 | City Of Cal City-General | Monthly Utility Billing 9/13 | 106824.01 09/13/1 | 452.37 | 452.37 |
| 09/18 | 09/20/2018 | 91318 | City Of Cal City-General | Monthly Utility Billing 9/13 | 106825.01 09/13/1 | 289.29 | 289.29 |
| 09/18 | 09/20/2018 | 91318 | City Of Cal City-General | Monthly Utility Billing 9/13 | 106826.01 09/13/1 | 2,533.06 | 2,533.06 |
| 09/18 | 09/20/2018 | 91318 | City Of Cal City-General | Monthly Utility Billing 9/13 | 106827.01 09/13/1 | 747.69 | 747.69 |
| 09/18 | 09/20/2018 | 91318 | City Of Cal City-General | Monthly Utility Billing 9/13 | 106828.01 09/13/1 | 90.66 | 90.66 |
| 09/18 | 09/20/2018 | 91318 | City Of Cal City-General | Monthly Utility Billing 9/13 | 106829.01 09/13/1 | 3,902.93 | 3,902.93 |
| 09/18 | 09/20/2018 | 91318 | City Of Cal City-General | Monthly Utility Billing 9/13 | 106830.01 09/13/1 | 92.62 | 92.62 |
| 09/18 | 09/20/2018 | 91318 | City Of Cal City-General | Monthly Utility Billing 9/13 | 106831.01 09/13/1 | 1,953.99 | 1,953.99 |
| 09/18 | 09/20/2018 | 91318 | City Of Cal City-General | Monthly Utility Billing 9/13 | 106832.01 09/13/1 | 414.09 | 414.09 |
| 09/18 | 09/20/2018 | 91318 | City Of Cal City-General | Monthly Utility Billing 9/13 | 106838.01 09/13/1 | 54.28 | 54.28 |
| 09/18 | 09/20/2018 | 91318 | City Of Cal City-General | Monthly Utility Billing 9/13 | 106839.01 09/13/1 | 90.66 | 90.66 |
| 09/18 | 09/20/2018 | 91318 | City Of Cal City-General | Monthly Utility Billing 9/13 | 106842.01 09/13/1 | 54.28 | 54.28 |
| 09/18 | 09/20/2018 | 91318 | City Of Cal City-General | Monthly Utility Billing 9/13 | 106843.01 09/13/1 | 90.66 | 90.66 |
| 09/18 | 09/20/2018 | 91318 | City Of Cal City-General | Monthly Utility Billing 9/13 | 106844.01 09/13/1 | 90.66 | 90.66 |
| 09/18 | 09/20/2018 | 91318 | City Of Cal City-General | Monthly Utility Billing 9/13 | 106845.01 09/13/1 | 90.66 | 90.66 |
| 09/18 | 09/20/2018 | 91318 | City Of Cal City-General | Monthly Utility Billing 9/13 | 106847.01 09/13/1 | 428.37 | 428.37 |
| 09/18 | 09/20/2018 | 91318 | City Of Cal City-General | Monthly Utility Billing 9/13 | 106848.01 09/13/1 | 72.40 | 72.40 |
| 09/18 | 09/20/2018 | 91318 | City Of Cal City-General | Monthly Utility Billing 9/13 | 106849.01 09/13/1 | 90.66 | 90.66 |
| 09/18 | 09/20/2018 | 91318 | City Of Cal City-General | Monthly Utility Billing 9/13 | 106861.01 09/13/1 | 54.28 | 54.28 |
| 09/18 | 09/20/2018 | 91318 | City Of Cal City-General | Monthly Utility Billing 9/13 | 106863.01 09/13/1 | 60.04 | 60.04 |
| 09/18 | 09/20/2018 | 91318 | City Of Cal City-General | Monthly Utility Billing 9/13 | 106872.01 09/13/1 | 55,773.54 | 55,773.54 |
| 09/18 | 09/20/2018 | 91318 | City Of Cal City-General | Monthly Utility Billing 9/13 | 106873.01 09/13/1 | 54.28 | 54.28 |

| GL Period | Check Issue Date | Check Number | Payee | Description | Invoice Number | Invoice Amount | Check Amount |
|---------------|---------------------|-----------------|-------------------------------|------------------------------|-------------------|-------------------|-----------------|
| 09/18 | 09/20/2018 | 91318 | City Of Cal City-General | Monthly Utility Billing 9/13 | 106931.01 09/13/1 | 305.67 | 305.67 |
| Total 91318: | | | | | | | 216,557.37 |
| 09/18 | 09/18/2018 | 103584 | JBL Associates | Construction Trash Deposit | X16606X | 500.00 | 500.00 |
| Total 103584: | | | | | | | 500.00 |
| 09/18 | 09/18/2018 | 103585 | Frontier | High Speed Internet PD | 022502-5 090118 | 173.98 | 173.98 |
| 09/18 | 09/18/2018 | 103585 | Frontier | Pool Building Phone Servic | 060418-5 090418 | 60.31 | 60.31 |
| Total 103585: | | | | | | | 234.29 |
| 09/18 | 09/18/2018 | 103586 | PARSAC | 1/2 SIR Deductible | CC045 082318 | 50,000.00 | 50,000.00 |
| Total 103586: | | | | | | | 50,000.00 |
| 09/18 | 09/18/2018 | 103587 | Southern California Edison Co | City Electricity | 2-01-388-5074 090 | 97,826.96 | 97,826.96 |
| 09/18 | 09/18/2018 | 103587 | Southern California Edison Co | Aspen Mall Lighting | 2-29-857-0987 090 | 144.76 | 144.76 |
| Total 103587: | | | | | | | 97,971.72 |
| 09/18 | 09/18/2018 | 103588 | Stockwell, Robert | CM Office Supplies | 071182 | 41.37 | 41.37 |
| 09/18 | 09/18/2018 | 103588 | Stockwell, Robert | Mileage KCAC Dinner | MILEAGE 082718 | 53.85 | 53.85 |
| Total 103588: | | | | | | | 95.22 |
| 09/18 | 09/18/2018 | 103590 | Verizon Wireless | MDC Aircards | 9812935554 | 260.04 | 260.04 |
| 09/18 | 09/18/2018 | 103590 | Verizon Wireless | Verizon Cell Phones | 9813582219 | 1,903.47 | 1,903.47 |
| 09/18 | 09/18/2018 | 103590 | Verizon Wireless | PW Landlines | 9813582220 | 192.12 | 192.12 |
| Total 103590: | | | | | | | 2,355.63 |
| 09/18 | 09/18/2018 | 103591 | Verizon | Broadband Service Police D | 68315229 | 179.98 | 179.98 |
| Total 103591: | | | | | | | 179.98 |
| 09/18 | 09/20/2018 | 103592 | 661 Communications | Dispatch Radio Upgrade an | 1329 | 3,105.22 | 3,105.22 |
| Total 103592: | | | | | | | 3,105.22 |
| 09/18 | 09/20/2018 | 103593 | A Crystal Water | Bottled Water | 005449 | 24.00 | 24.00 |
| Total 103593: | | | | | | | 24.00 |
| 09/18 | 09/20/2018 | 103594 | Academic Entertainment Inc | Dumpster Doug Performan | 12959-2 | 1,144.00 | 1,144.00 |
| Total 103594: | | | | | | | 1,144.00 |
| 09/18 | 09/20/2018 | 103595 | Alexander's Contract Services | Meter Readers | 201809030081 | 5,455.58 | 5,455.58 |
| Total 103595: | | | | | | | 5,455.58 |
| 09/18 | 09/20/2018 | 103596 | American Red Cross | CPR Certs, First Aid Trainin | 18242 | 78.00 | 78.00 |
| Total 103596: | | | | | | | 78.00 |
| 09/18 | 09/20/2018 | 103597 | American Solutions for Busine | Promotional Fliers for OHV | INV03730662 | 826.64 | 826.64 |

PRE-ISSUE

| GL Period | Check Issue Date | Check Number | Payee | Description | Invoice Number | Invoice Amount | Check Amount |
|---------------|---------------------|-----------------|-----------------------|----------------------------|-------------------|-------------------|-----------------|
| Total 103597: | | | | | | | 826.64 |
| 09/18 | 09/20/2018 | 103598 | AmeriPride | Uniform Maintenance | 2100707777 | 233.00 | 233.00 |
| 09/18 | 09/20/2018 | 103598 | AmeriPride | Uniform Maintenance | 2100709118 | 233.19 | 233.19 |
| Total 103598: | | | | | | | 466.19 |
| 09/18 | 09/20/2018 | 103599 | AV Fuel Corporation | Jet Fuel | 010892989 | 10,184.59 | 10,184.59 |
| 09/18 | 09/20/2018 | 103599 | AV Fuel Corporation | Jet Fuel | 011233970 | 8,549.40 | 8,549.40 |
| Total 103599: | | | | | | | 18,733.99 |
| 09/18 | 09/20/2018 | 103600 | AVEK | Purchased Water Aug2018 | 25427 | 92,752.80 | 92,752.80 |
| Total 103600: | | | | | | | 92,752.80 |
| 09/18 | 09/20/2018 | 103601 | B C Laboratories, Inc | Water Testing | B311253 | 65.00 | 65.00 |
| 09/18 | 09/20/2018 | 103601 | B C Laboratories, Inc | Water Testing | B311519 | 20.00 | 20.00 |
| 09/18 | 09/20/2018 | 103601 | B C Laboratories, Inc | Water Testing | B311603 | 20.00 | 20.00 |
| 09/18 | 09/20/2018 | 103601 | B C Laboratories, Inc | Water Testing | B311658 | 20.00 | 20.00 |
| 09/18 | 09/20/2018 | 103601 | B C Laboratories, Inc | Water Testing | B311659 | 20.00 | 20.00 |
| 09/18 | 09/20/2018 | 103601 | B C Laboratories, Inc | Water Testing | B311660 | 52.00 | 52.00 |
| 09/18 | 09/20/2018 | 103601 | B C Laboratories, Inc | Water Testing | B311836 | 20.00 | 20.00 |
| 09/18 | 09/20/2018 | 103601 | B C Laboratories, Inc | Water Testing | B311943 | 20.00 | 20.00 |
| 09/18 | 09/20/2018 | 103601 | B C Laboratories, Inc | Water Testing | B312060 | 20.00 | 20.00 |
| 09/18 | 09/20/2018 | 103601 | B C Laboratories, Inc | Water Testing | B312093 | 20.00 | 20.00 |
| 09/18 | 09/20/2018 | 103601 | B C Laboratories, Inc | Water Testing | B312094 | 20.00 | 20.00 |
| 09/18 | 09/20/2018 | 103601 | B C Laboratories, Inc | Water Testing | B312095 | 78.00 | 78.00 |
| 09/18 | 09/20/2018 | 103601 | B C Laboratories, Inc | Water Testing | B312721 | 20.00 | 20.00 |
| 09/18 | 09/20/2018 | 103601 | B C Laboratories, Inc | Water Testing | B312976 | 20.00 | 20.00 |
| 09/18 | 09/20/2018 | 103601 | B C Laboratories, Inc | Water Testing | B313070 | 365.00 | 365.00 |
| 09/18 | 09/20/2018 | 103601 | B C Laboratories, Inc | Water Testing | B313211 | 20.00 | 20.00 |
| 09/18 | 09/20/2018 | 103601 | B C Laboratories, Inc | Water Testing | B313212 | 20.00 | 20.00 |
| 09/18 | 09/20/2018 | 103601 | B C Laboratories, Inc | Water Testing | B313213 | 78.00 | 78.00 |
| 09/18 | 09/20/2018 | 103601 | B C Laboratories, Inc | Water Testing | B313389 | 230.00 | 230.00 |
| 09/18 | 09/20/2018 | 103601 | B C Laboratories, Inc | Water Testing | B313484 | 20.00 | 20.00 |
| 09/18 | 09/20/2018 | 103601 | B C Laboratories, Inc | Water Testing | B313576 | 20.00 | 20.00 |
| 09/18 | 09/20/2018 | 103601 | B C Laboratories, Inc | Water Testing | B313782 | 20.00 | 20.00 |
| 09/18 | 09/20/2018 | 103601 | B C Laboratories, Inc | Water Testing | B313828 | 20.00 | 20.00 |
| 09/18 | 09/20/2018 | 103601 | B C Laboratories, Inc | Water Testing | B313829 | 20.00 | 20.00 |
| 09/18 | 09/20/2018 | 103601 | B C Laboratories, Inc | Water Testing | B313830 | 78.00 | 78.00 |
| 09/18 | 09/20/2018 | 103601 | B C Laboratories, Inc | Water Testing | B314089 | 20.00 | 20.00 |
| 09/18 | 09/20/2018 | 103601 | B C Laboratories, Inc | Water Testing | B314099 | 240.00 | 240.00 |
| 09/18 | 09/20/2018 | 103601 | B C Laboratories, Inc | Water Testing | B314161 | 20.00 | 20.00 |
| 09/18 | 09/20/2018 | 103601 | B C Laboratories, Inc | Water Testing | B314251 | 150.00 | 150.00 |
| 09/18 | 09/20/2018 | 103601 | B C Laboratories, Inc | Water Testing | B314283 | 20.00 | 20.00 |
| 09/18 | 09/20/2018 | 103601 | B C Laboratories, Inc | Water Testing | B314297 | 78.00 | 78.00 |
| 09/18 | 09/20/2018 | 103601 | B C Laboratories, Inc | Water Testing | B314298 | 52.00 | 52.00 |
| 09/18 | 09/20/2018 | 103601 | B C Laboratories, Inc | Water Testing | B314398 | 20.00 | 20.00 |
| 09/18 | 09/20/2018 | 103601 | B C Laboratories, Inc | Water Testing | B314399 | 20.00 | 20.00 |
| 09/18 | 09/20/2018 | 103601 | B C Laboratories, Inc | Water Testing | B314445 | 920.00 | 920.00 |
| 09/18 | 09/20/2018 | 103601 | B C Laboratories, Inc | Water Testing | B314501 | 660.00 | 660.00 |
| Total 103601: | | | | | | | 3,506.00 |
| 09/18 | 09/20/2018 | 103602 | Bound Tree Medical | DEA License HeartStart & S | 82972683 | 587.60 | 587.60 |
| 09/18 | 09/20/2018 | 103602 | Bound Tree Medical | PD Medical Supplies | 82974128 | 104.25 | 104.25 |

| GL Period | Check Issue Date | Check Number | Payee | Description | Invoice Number | Invoice Amount | Check Amount |
|---------------|------------------|--------------|------------------------------|------------------------------|----------------|----------------|--------------|
| Total 103602: | | | | | | | 691.85 |
| 09/18 | 09/20/2018 | 103603 | Byerly Veterinary Service | DEA License Use & Log Ins | 10435 | 90.00 | 90.00 |
| Total 103603: | | | | | | | 90.00 |
| 09/18 | 09/20/2018 | 103604 | Carrot Top Industries | US Flags Made frin Plastic B | 39932600 | 441.37 | 441.37 |
| Total 103604: | | | | | | | 441.37 |
| 09/18 | 09/20/2018 | 103605 | Central Valley Occupational | Pre-employment hadley | 00228570-00 | 776.00 | 776.00 |
| 09/18 | 09/20/2018 | 103605 | Central Valley Occupational | Pre-employment Ortega | 00230117-00 | 1,046.00 | 1,046.00 |
| 09/18 | 09/20/2018 | 103605 | Central Valley Occupational | Pre-employment Boone | 00262571-00 | 368.00 | 368.00 |
| 09/18 | 09/20/2018 | 103605 | Central Valley Occupational | Pre-employment Broussard | 00263821-00 | 403.00 | 403.00 |
| 09/18 | 09/20/2018 | 103605 | Central Valley Occupational | Pre-employment Karnazes | 00265938-00 | 423.00 | 423.00 |
| 09/18 | 09/20/2018 | 103605 | Central Valley Occupational | Pre-employment Heasley | 00267993-00 | 383.00 | 383.00 |
| 09/18 | 09/20/2018 | 103605 | Central Valley Occupational | Pre-employment Moser | 00269939-00X | 816.00 | 816.00 |
| 09/18 | 09/20/2018 | 103605 | Central Valley Occupational | Pre-employment Layton | 00271576-00 | 408.00 | 408.00 |
| 09/18 | 09/20/2018 | 103605 | Central Valley Occupational | Pre-employment Robinson | 00271966-00 | 461.40 | 461.40 |
| 09/18 | 09/20/2018 | 103605 | Central Valley Occupational | Pre-employment Sebastian | 00272281-00 | 368.00 | 368.00 |
| 09/18 | 09/20/2018 | 103605 | Central Valley Occupational | Pre-employment Aragon | 00274437-00 | 408.00 | 408.00 |
| 09/18 | 09/20/2018 | 103605 | Central Valley Occupational | Pre-employment Mamula | 00281125-00 | 388.00 | 388.00 |
| 09/18 | 09/20/2018 | 103605 | Central Valley Occupational | Pre-emploument GSW | 00285008-00 | 1,434.00 | 1,434.00 |
| Total 103605: | | | | | | | 7,682.40 |
| 09/18 | 09/20/2018 | 103606 | Centrisys Centrifuge Systems | Centrifuge Flowmeter - 2" | PSI-20823 | 5,477.12 | 5,477.12 |
| Total 103606: | | | | | | | 5,477.12 |
| 09/18 | 09/20/2018 | 103607 | City Hardware, Inc | OHV Hardware Supplies | 100397 083118 | 560.04 | 560.04 |
| 09/18 | 09/20/2018 | 103607 | City Hardware, Inc | PW Hardware Supplies | 100402 083118 | 195.63 | 195.63 |
| 09/18 | 09/20/2018 | 103607 | City Hardware, Inc | PD Hardware Supplies | 100403 083118 | 131.62 | 131.62 |
| 09/18 | 09/20/2018 | 103607 | City Hardware, Inc | Fire Building Maint Supplie | 100405 083118 | 116.74 | 116.74 |
| 09/18 | 09/20/2018 | 103607 | City Hardware, Inc | PW Hardware Supplies | 100406 083118 | 1,441.68 | 1,441.68 |
| 09/18 | 09/20/2018 | 103607 | City Hardware, Inc | PW Hardware Supplies | 100407 083118 | 42.83 | 42.83 |
| 09/18 | 09/20/2018 | 103607 | City Hardware, Inc | PW Hardware Supplies | 100409 083118 | 1,111.09 | 1,111.09 |
| 09/18 | 09/20/2018 | 103607 | City Hardware, Inc | PW Hardware Supplies | 100410 083118 | 299.90 | 299.90 |
| 09/18 | 09/20/2018 | 103607 | City Hardware, Inc | PW Hardware Supplies | 100411 083118 | 372.93 | 372.93 |
| Total 103607: | | | | | | | 4,272.46 |
| 09/18 | 09/20/2018 | 103608 | CoreLogic Solutions | Metroscan Mapping Softwa | 81916178 | 257.50 | 257.50 |
| Total 103608: | | | | | | | 257.50 |
| 09/18 | 09/20/2018 | 103609 | Craig, Jacqueline | LEVOC Conference PerDie | PERDIEM 100918 | 96.00 | 96.00 |
| Total 103609: | | | | | | | 96.00 |
| 09/18 | 09/20/2018 | 103610 | Department of Justice | Live Scan Fees Aug 2018 | 324597 | 430.00 | 430.00 |
| Total 103610: | | | | | | | 430.00 |
| 09/18 | 09/20/2018 | 103611 | Emergency Reporting | Fire & EMS Package Oct 18 | 2018_5881 | 325.58 | 325.58 |
| Total 103611: | | | | | | | 325.58 |

| GL Period | Check Issue Date | Check Number | Payee | Description | Invoice Number | Invoice Amount | Check Amount |
|---------------|------------------|--------------|--------------------------|-----------------------------|----------------|----------------|--------------|
| 09/18 | 09/20/2018 | 103612 | Expert Automotive | E19 Lube/Oil Change | 46268 | 97.23 | 97.23 |
| Total 103612: | | | | | | | 97.23 |
| 09/18 | 09/20/2018 | 103613 | Fed Ex | WWTP Samples Mailing | 6-293-46405 | 128.50 | 128.50 |
| 09/18 | 09/20/2018 | 103613 | Fed Ex | WWTP Samples Mailing | 6-300-82517 | 72.68 | 72.68 |
| Total 103613: | | | | | | | 201.18 |
| 09/18 | 09/20/2018 | 103614 | Ferguson Waterworks | Golf Course Booster Pump | 0647643 | 1,865.62 | 1,865.62 |
| 09/18 | 09/20/2018 | 103614 | Ferguson Waterworks | Install Main, Poppy & North | 0647757 | 289.76 | 289.76 |
| Total 103614: | | | | | | | 2,155.38 |
| 09/18 | 09/20/2018 | 103615 | G2Solutions, Inc | LiveScanTransmittal Fees A | 158603 | 11.25 | 11.25 |
| Total 103615: | | | | | | | 11.25 |
| 09/18 | 09/20/2018 | 103616 | Haztech Systems, Inc | Hydrochloric Acid | 12515 | 135.83 | 135.83 |
| Total 103616: | | | | | | | 135.83 |
| 09/18 | 09/20/2018 | 103617 | Hemme Hay & Feed Inc. | 12 Alfalfa and 2 Scratch | 091218 | 241.72 | 241.72 |
| Total 103617: | | | | | | | 241.72 |
| 09/18 | 09/20/2018 | 103618 | Highway Glass Co | Unit 315 Window Frame Re | 109757 | 345.88 | 345.88 |
| Total 103618: | | | | | | | 345.88 |
| 09/18 | 09/20/2018 | 103619 | Holloway Environmental | Biosolids Removal | 376 | 740.80 | 740.80 |
| Total 103619: | | | | | | | 740.80 |
| 09/18 | 09/20/2018 | 103620 | Interon LLC | Scanner Repair& Secure W | 3182 | 1,150.00 | 1,150.00 |
| 09/18 | 09/20/2018 | 103620 | Interon LLC | PD Keyboard and Documen | 3188 | 81.18 | 81.18 |
| Total 103620: | | | | | | | 1,231.18 |
| 09/18 | 09/20/2018 | 103621 | Jones & Mayer | Atty Fees Retainer | 88528 | 23,218.14 | 23,218.14 |
| 09/18 | 09/20/2018 | 103621 | Jones & Mayer | Atty Fees Election | 88530 | 1,507.89 | 1,507.89 |
| 09/18 | 09/20/2018 | 103621 | Jones & Mayer | Atty Fees Code End | 88531 | 1,723.10 | 1,723.10 |
| 09/18 | 09/20/2018 | 103621 | Jones & Mayer | Atty Fees Lit Dacey | 88534 | 502.56 | 502.56 |
| 09/18 | 09/20/2018 | 103621 | Jones & Mayer | Atty Fees Lit Kern | 88535 | 1,409.81 | 1,409.81 |
| 09/18 | 09/20/2018 | 103621 | Jones & Mayer | Atty Fees Cannibis | 88536 | 4,799.78 | 4,799.78 |
| 09/18 | 09/20/2018 | 103621 | Jones & Mayer | Atty Fees Successor | 88540 | 1,146.87 | 1,146.87 |
| 09/18 | 09/20/2018 | 103621 | Jones & Mayer | Atty Fees TDS Golf | 88541 | 63.71 | 63.71 |
| Total 103621: | | | | | | | 34,371.86 |
| 09/18 | 09/20/2018 | 103622 | Jones Chemicals Corp Inc | Chlorine Cylinders | 768628 | 5,413.19 | 5,413.19 |
| 09/18 | 09/20/2018 | 103622 | Jones Chemicals Corp Inc | Deposit Refund | 768718 | 3,000.00- | 3,000.00- |
| Total 103622: | | | | | | | 2,413.19 |
| 09/18 | 09/20/2018 | 103623 | Kieffe & Sons Ford | Unit 321 Post Pursuit Inspe | 35972 | 2,249.99 | 2,249.99 |
| 09/18 | 09/20/2018 | 103623 | Kieffe & Sons Ford | Unit 3002 Repairs CR18-11 | 36279 | 296.51 | 296.51 |

| GL Period | Check Issue Date | Check Number | Payee | Description | Invoice Number | Invoice Amount | Check Amount |
|---------------|------------------|--------------|-------------------------------|----------------------------|-------------------|----------------|--------------|
| Total 103623: | | | | | | | 2,546.50 |
| 09/18 | 09/20/2018 | 103624 | LN Curtis and Sons | Batteries for Thermo Imagi | INV214478 | 433.66 | 433.66 |
| Total 103624: | | | | | | | 433.66 |
| 09/18 | 09/20/2018 | 103625 | M&M's Sports, Uniforms And | 100 Custom Patches | 42348 | 429.00 | 429.00 |
| Total 103625: | | | | | | | 429.00 |
| 09/18 | 09/20/2018 | 103626 | Martha's Cleaning Service | PD Monthly Cleaning | 1675 | 400.00 | 400.00 |
| 09/18 | 09/20/2018 | 103626 | Martha's Cleaning Service | City Hall Cleaning Aug 201 | 1676 | 320.00 | 320.00 |
| Total 103626: | | | | | | | 720.00 |
| 09/18 | 09/20/2018 | 103627 | Mary Valenti, PhD Psychologis | Pre Employment Screening | 090418 | 400.00 | 400.00 |
| Total 103627: | | | | | | | 400.00 |
| 09/18 | 09/20/2018 | 103628 | McMaster Carr | WWTP Building Maint Part | 72696160 | 187.80 | 187.80 |
| Total 103628: | | | | | | | 187.80 |
| 09/18 | 09/20/2018 | 103629 | Mediowaste Disposal | Biohazard Waste Service | 0000057620 | 68.00 | 68.00 |
| Total 103629: | | | | | | | 68.00 |
| 09/18 | 09/20/2018 | 103630 | Middleton, Keith | Mileage Reimb to Bank of t | MILEAGE AUG2018 | 34.88 | 34.88 |
| Total 103630: | | | | | | | 34.88 |
| 09/18 | 09/20/2018 | 103631 | Mission Uniform Service | Laundry Service PD | 508146010 | 49.95 | 49.95 |
| 09/18 | 09/20/2018 | 103631 | Mission Uniform Service | Laundry Service PD | 508198833 | 59.85 | 59.85 |
| Total 103631: | | | | | | | 109.80 |
| 09/18 | 09/20/2018 | 103632 | Modular Space Corp. | City Hall Modular Unit | 502581841 | 495.98 | 495.98 |
| Total 103632: | | | | | | | 495.98 |
| 09/18 | 09/20/2018 | 103633 | Mojave Desert News | Legal Notice | 51286 | 146.00 | 146.00 |
| 09/18 | 09/20/2018 | 103633 | Mojave Desert News | Legal Notice | 51287 | 146.00 | 146.00 |
| 09/18 | 09/20/2018 | 103633 | Mojave Desert News | Legal Notice | 51288 | 146.00 | 146.00 |
| 09/18 | 09/20/2018 | 103633 | Mojave Desert News | Legal Notices Planning 8/1 | 51303 | 848.60 | 848.60 |
| Total 103633: | | | | | | | 1,286.60 |
| 09/18 | 09/20/2018 | 103634 | Mojave Public Utility Dis | Wonder Acres | 006090-000 083118 | 4,195.25 | 4,195.25 |
| Total 103634: | | | | | | | 4,195.25 |
| 09/18 | 09/20/2018 | 103635 | Moore Medical | TrackMoore Professional 5 | 70017795 | 998.00 | 998.00 |
| Total 103635: | | | | | | | 998.00 |
| 09/18 | 09/20/2018 | 103636 | MuniTemps | Planning Dept Staffing | 128628 | 4,145.63 | 4,145.63 |

| GL Period | Check Issue Date | Check Number | Payee | Description | Invoice Number | Invoice Amount | Check Amount |
|---------------|------------------|--------------|--------------------------------|-----------------------------|----------------|----------------|--------------|
| Total 103636: | | | | | | | 4,145.63 |
| 09/18 | 09/20/2018 | 103637 | Office Depot | PD Office Supplies | 196061687001 | 246.21 | 246.21 |
| 09/18 | 09/20/2018 | 103637 | Office Depot | PD Office Supplies | 198903910001 | 43.11 | 43.11 |
| 09/18 | 09/20/2018 | 103637 | Office Depot | PD Printer Toner | 198908844001 | 1,079.96 | 1,079.96 |
| Total 103637: | | | | | | | 1,369.28 |
| 09/18 | 09/20/2018 | 103638 | Palmdale Auto Parts | Fire Unit 525 Auto Parts | 666698 | 26.80 | 26.80 |
| 09/18 | 09/20/2018 | 103638 | Palmdale Auto Parts | Fire Unit 526 Auto Parts | 666764 | 39.67 | 39.67 |
| 09/18 | 09/20/2018 | 103638 | Palmdale Auto Parts | Fire Unit 532 Window Reg | 667195 | 92.65 | 92.65 |
| 09/18 | 09/20/2018 | 103638 | Palmdale Auto Parts | Fire C19 Wiper Blades | 668938 | 40.17 | 40.17 |
| 09/18 | 09/20/2018 | 103638 | Palmdale Auto Parts | Fire Unit 510 Air Grease Gu | 669080 | 112.05 | 112.05 |
| 09/18 | 09/20/2018 | 103638 | Palmdale Auto Parts | Fire Auto Parts | 669253 | 11.13 | 11.13 |
| 09/18 | 09/20/2018 | 103638 | Palmdale Auto Parts | Fire Unit 525 Auto Parts | 669296 | 31.27 | 31.27 |
| 09/18 | 09/20/2018 | 103638 | Palmdale Auto Parts | Fire Unit 510 Air Filter | 669303 | 29.13 | 29.13 |
| 09/18 | 09/20/2018 | 103638 | Palmdale Auto Parts | Fire Unit 525 Auto Parts | 669784 | 91.71 | 91.71 |
| 09/18 | 09/20/2018 | 103638 | Palmdale Auto Parts | Fire Unit 525 Auto Parts | 669855 | 3.53 | 3.53 |
| Total 103638: | | | | | | | 455.85 |
| 09/18 | 09/20/2018 | 103639 | Patterson Veterinary Supply, I | Latex Gloves | 0033638992 | 58.99 | 58.99 |
| Total 103639: | | | | | | | 58.99 |
| 09/18 | 09/20/2018 | 103640 | PR Diamond Products | Multipurpose Blades | 0049910-IN | 2,050.00 | 2,050.00 |
| Total 103640: | | | | | | | 2,050.00 |
| 09/18 | 09/20/2018 | 103641 | Praxair Distribution Inc | Late charge Invoice 836268 | 84855031 | 2.51 | 2.51 |
| Total 103641: | | | | | | | 2.51 |
| 09/18 | 09/20/2018 | 103642 | Reliable Air Condit. & Heating | Borax Bill Quarters A/C Rec | 18672 | 315.50 | 315.50 |
| Total 103642: | | | | | | | 315.50 |
| 09/18 | 09/20/2018 | 103643 | Robertson's | Install Main, Poppy & North | 301479 | 539.28 | 539.28 |
| Total 103643: | | | | | | | 539.28 |
| 09/18 | 09/20/2018 | 103644 | RSI Petroleum | Fire Fuel | 1071636 | 1,685.49 | 1,685.49 |
| 09/18 | 09/20/2018 | 103644 | RSI Petroleum | Code Enf Fuel | 1071701 | 121.76 | 121.76 |
| 09/18 | 09/20/2018 | 103644 | RSI Petroleum | Fuel PD | 1071729 | 3,314.38 | 3,314.38 |
| 09/18 | 09/20/2018 | 103644 | RSI Petroleum | DAR Fuel | 1071735 | 1,411.82 | 1,411.82 |
| 09/18 | 09/20/2018 | 103644 | RSI Petroleum | PW Fuel | 1071737 | 322.71 | 322.71 |
| 09/18 | 09/20/2018 | 103644 | RSI Petroleum | Fire Fuel | 1071738 | 1,300.93 | 1,300.93 |
| 09/18 | 09/20/2018 | 103644 | RSI Petroleum | PW Fuel | 1071739 | 1,108.22 | 1,108.22 |
| 09/18 | 09/20/2018 | 103644 | RSI Petroleum | PW Fuel | 1071740 | 3,209.28 | 3,209.28 |
| 09/18 | 09/20/2018 | 103644 | RSI Petroleum | Parks Fuel | 1071741 | 63.44 | 63.44 |
| 09/18 | 09/20/2018 | 103644 | RSI Petroleum | PW Fuel | 1071759 | 432.14 | 432.14 |
| 09/18 | 09/20/2018 | 103644 | RSI Petroleum | Animal Control Fuel | 1071775 | 109.61 | 109.61 |
| 09/18 | 09/20/2018 | 103644 | RSI Petroleum | PW Fuel | 1071776 | 223.35 | 223.35 |
| 09/18 | 09/20/2018 | 103644 | RSI Petroleum | PW Fuel | 1071778 | 140.19 | 140.19 |
| 09/18 | 09/20/2018 | 103644 | RSI Petroleum | OHV Ground Ops Fuel | 1071785 | 1,008.11 | 1,008.11 |
| 09/18 | 09/20/2018 | 103644 | RSI Petroleum | PW Fuel | 1071788 | 119.68 | 119.68 |
| 09/18 | 09/20/2018 | 103644 | RSI Petroleum | City Manager Fuel | 1071801 | 117.65 | 117.65 |

| GL Period | Check Issue Date | Check Number | Payee | Description | Invoice Number | Invoice Amount | Check Amount |
|---------------|------------------|--------------|---------------------------------|-----------------------------|----------------|----------------|--------------|
| Total 103644: | | | | | | | 14,688.76 |
| 09/18 | 09/20/2018 | 103645 | Solenis LLC | WWTP Supplies | 131350059 | 769.63 | 769.63 |
| Total 103645: | | | | | | | 769.63 |
| 09/18 | 09/20/2018 | 103646 | Southern California Fleet Serv, | ME19 Repairs | RV849371 | 935.00 | 935.00 |
| Total 103646: | | | | | | | 935.00 |
| 09/18 | 09/20/2018 | 103647 | Sparkletts | Water WWTP | 4687417 090718 | 47.02 | 47.02 |
| Total 103647: | | | | | | | 47.02 |
| 09/18 | 09/20/2018 | 103648 | Thomson Reuters - West | Law Officer Bulletin 9/18-8 | 838901999 | 852.00 | 852.00 |
| Total 103648: | | | | | | | 852.00 |
| 09/18 | 09/20/2018 | 103649 | Thugs to Bugs Pest Control | Fire Pest Control Services | 22332 | 125.00 | 125.00 |
| 09/18 | 09/20/2018 | 103649 | Thugs to Bugs Pest Control | Fire Pest Control Services | 22336 | 125.00 | 125.00 |
| 09/18 | 09/20/2018 | 103649 | Thugs to Bugs Pest Control | Fire Pest Control Services | 22518 | 125.00 | 125.00 |
| 09/18 | 09/20/2018 | 103649 | Thugs to Bugs Pest Control | Pest Control | 24033 | 90.00 | 90.00 |
| 09/18 | 09/20/2018 | 103649 | Thugs to Bugs Pest Control | Fire Pest Control Services | 24035 | 125.00 | 125.00 |
| 09/18 | 09/20/2018 | 103649 | Thugs to Bugs Pest Control | Fire Pest Control Services | 24036 | 125.00 | 125.00 |
| 09/18 | 09/20/2018 | 103649 | Thugs to Bugs Pest Control | Fire Pest Control Services | 24037 | 125.00 | 125.00 |
| Total 103649: | | | | | | | 840.00 |
| 09/18 | 09/20/2018 | 103650 | TransUnion Risk & Alternativ | TLO Contract | 213800 090118 | 490.00 | 490.00 |
| Total 103650: | | | | | | | 490.00 |
| 09/18 | 09/20/2018 | 103651 | United Rentals | Equipment Rental Water D | 158621774-003 | 4,311.04 | 4,311.04 |
| Total 103651: | | | | | | | 4,311.04 |
| 09/18 | 09/20/2018 | 103652 | UPS | Service Charges | 0000Y0573V368 | 64.61 | 64.61 |
| Total 103652: | | | | | | | 64.61 |
| 09/18 | 09/20/2018 | 103653 | USA Bluebook | Freight for 55 Gallon Top D | 646977 | 278.95 | 278.95 |
| 09/18 | 09/20/2018 | 103653 | USA Bluebook | 55 Gallon Drums | 656305 | 287.32 | 287.32 |
| 09/18 | 09/20/2018 | 103653 | USA Bluebook | Sewer Dept 2" Flange Pack | 670315 | 73.34 | 73.34 |
| Total 103653: | | | | | | | 639.61 |
| 09/18 | 09/20/2018 | 103654 | VCES Bakersfield | Cutting Edge | P505014736 | 384.00 | 384.00 |
| Total 103654: | | | | | | | 384.00 |
| 09/18 | 09/20/2018 | 103655 | Waste Management | Roll-off Services | 3793262-2508-1 | 1,188.40 | 1,188.40 |
| Total 103655: | | | | | | | 1,188.40 |
| 09/18 | 09/20/2018 | 103656 | Wood, Jennifer | League of CA Cities Conf 09 | TRAVEL 091418 | 551.73 | 551.73 |
| Total 103656: | | | | | | | 551.73 |

| GL Period | Check Issue Date | Check Number | Payee | Description | Invoice Number | Invoice Amount | Check Amount |
|---------------|------------------|--------------|--------------------------------|------------------------------|----------------|----------------|--------------|
| 09/18 | 09/20/2018 | 103657 | Annel Martinez | Deposit Refund | 103792.05 | 15.46 | 15.46 |
| Total 103657: | | | | | | | 15.46 |
| 09/18 | 09/20/2018 | 103658 | Josh Meister/Clearview Real E | Deposit Refund | 105699.12 | 36.62 | 36.62 |
| 09/18 | 09/20/2018 | 103658 | Josh Meister/Clearview Real E | Deposit Refund | 106075.11 | 40.24 | 40.24 |
| 09/18 | 09/20/2018 | 103658 | Josh Meister/Clearview Real E | Service Refund | 106271.06 | 121.00 | 121.00 |
| Total 103658: | | | | | | | 197.86 |
| 09/18 | 09/20/2018 | 103659 | Coldwell Banker/Peggy Mc Ad | Deposit Refund | 105656.13 | 27.58 | 27.58 |
| Total 103659: | | | | | | | 27.58 |
| 09/18 | 09/20/2018 | 103660 | Kevin Grant | Deposit Refund | 106892.01 | 46.00 | 46.00 |
| Total 103660: | | | | | | | 46.00 |
| 09/18 | 09/20/2018 | 103661 | Erik Hein & Rayma Harvey | Deposit Refund | 106246.08 | 16.72 | 16.72 |
| Total 103661: | | | | | | | 16.72 |
| 09/18 | 09/20/2018 | 103662 | Henrik Mouradians | Overpayment | 106054.12-2 | 54.28 | 54.28 |
| Total 103662: | | | | | | | 54.28 |
| 09/18 | 09/20/2018 | 103663 | JM Williams Construction | Construction Trash Deposit | 16505 | 500.00 | 500.00 |
| 09/18 | 09/20/2018 | 103663 | JM Williams Construction | Construction Trash Deposit | 16506 | 500.00 | 500.00 |
| 09/18 | 09/20/2018 | 103663 | JM Williams Construction | Construction Trash Deposit | 16601 | 500.00 | 500.00 |
| 09/18 | 09/20/2018 | 103663 | JM Williams Construction | Construction Trash Deposit | 16619 | 500.00 | 500.00 |
| 09/18 | 09/20/2018 | 103663 | JM Williams Construction | Construction Trash Deposit | 16620 | 500.00 | 500.00 |
| Total 103663: | | | | | | | 2,500.00 |
| 09/18 | 09/20/2018 | 103664 | Jose Martinez | Construction Trash Deposit | 16541 | 500.00 | 500.00 |
| Total 103664: | | | | | | | 500.00 |
| 09/18 | 09/20/2018 | 103665 | Betty King | Deposit Refund | 106924.01 | 21.88 | 21.88 |
| Total 103665: | | | | | | | 21.88 |
| 09/18 | 09/20/2018 | 103666 | Javier Sepulveda | Deposit Refund | 104149.12 | 10.53 | 10.53 |
| Total 103666: | | | | | | | 10.53 |
| 09/18 | 09/20/2018 | 103667 | Service Masters of Bakersfield | Construction Trash Deposit | 16561 | 500.00 | 500.00 |
| 09/18 | 09/20/2018 | 103667 | Service Masters of Bakersfield | Construction Trash Deposit | 16562 | 500.00 | 500.00 |
| 09/18 | 09/20/2018 | 103667 | Service Masters of Bakersfield | Construction Trash Deposit | 16563 | 500.00 | 500.00 |
| Total 103667: | | | | | | | 1,500.00 |
| 09/18 | 09/20/2018 | 103668 | Brandon Warne | Construction Trash Deposit | 16656 | 500.00 | 500.00 |
| Total 103668: | | | | | | | 500.00 |
| 09/18 | 09/20/2018 | 103669 | Statewide Safety & Signs | Handicap Parking Signs, Sp | 12008130 | 1,254.25 | 1,254.25 |
| 09/18 | 09/20/2018 | 103669 | Statewide Safety & Signs | Credit for Billing Error Inv | 12008131 | 131.47- | 131.47- |
| 09/18 | 09/20/2018 | 103669 | Statewide Safety & Signs | Trail Cameras In Use Signs | 12008172 | 1,054.26 | 1,054.26 |

| GL Period | Check Issue Date | Check Number | Payee | Description | Invoice Number | Invoice Amount | Check Amount |
|---------------|---------------------|-----------------|-------------------------------|---------------------------|-------------------|-------------------|-----------------|
| Total 103669: | | | | | | | 2,177.04 |
| 09/18 | 09/20/2018 | 103670 | Caselle, Inc | Contract Support & Mainte | 090118 | 2,087.00 | 2,087.00 |
| Total 103670: | | | | | | | 2,087.00 |
| 09/18 | 09/20/2018 | 103671 | Wells Fargo Financial Leasing | Copier Lease | 5005054401 | 733.58 | 733.58 |
| Total 103671: | | | | | | | 733.58 |
| Grand Totals: | | | | | | | 612,688.65 |

I HEREBY CERTIFY AS TO THE ACCURACY OF THE DEMANDS AND AVAILABILITY OF FUNDS:

Dated: 9/20/18Finance Department Cynthia Furr

Report Criteria:

Report type: Invoice detail

Vendor.Vendor Number = {<>} 1039

Bank.Bank Number = 1

City Utilities

9/20/18

| Name | Invoice Number | GL Account# | Service | Extended Price |
|---|--------------------|-------------|---------|----------------|
| Housing Corporation | 102826.01 09/13/18 | 74-4632-288 | Swr - 3 | 838.88 |
| Housing Corporation | 102827.02 09/13/18 | 74-4632-288 | Swr - 3 | 838.88 |
| Housing Corporation | 103207.01 09/13/18 | 74-4632-288 | Swr - 3 | 2,097.20 |
| Housing Corporation | 103211.01 09/13/18 | 74-4632-288 | Swr - 3 | 629.16 |
| City Of Calif City/TDS Pro Shop (E)(P&R) | 106800.01 09/13/18 | 10-4153-288 | Swr - 3 | 23.04 |
| City Of Calif City/City Hall (C) | 106811.01 09/13/18 | 10-4153-288 | Swr - 3 | 14.4 |
| City OF Calif City/Police Station | 106812.01 09/13/18 | 18-4212-288 | Swr - 3 | 17.28 |
| City OF Calif City/Fire Station | 106813.01 09/13/18 | 19-4222-288 | Swr - 3 | 43.2 |
| City Of Calif City/Airport Terminal (A) | 106814.01 09/13/18 | 53-5310-288 | Swr - 3 | 178.56 |
| City Of Calif City/Airport - RV Park | 106816.01 09/13/18 | 53-5310-288 | Swr - 3 | 8.64 |
| City Of Calif City/ Police Dept (AC) | 106819.01 09/13/18 | 18-4217-288 | Swr - 3 | 342.72 |
| City Of Calif City/Cen Prk Restro(P&R) | 106823.01 09/13/18 | 10-4153-288 | Swr - 3 | 5.76 |
| City Of Calif City/Marina-Strata(P&R) | 106824.01 09/13/18 | 10-4153-288 | Swr - 3 | 155.52 |
| City Of Calif City/Senior Cent (P&R) | 106827.01 09/13/18 | 10-4153-288 | Swr - 3 | 328.32 |
| City OF Calif City/Balsitis Pk Restr(P&R) | 106830.01 09/13/18 | 10-4153-288 | Swr - 3 | 34.56 |
| City of Calif City/OHV-Dump Station | 106863.01 09/13/18 | 29-4219-288 | Swr - 3 | 5.76 |
| Housing Corporation | 102826.01 09/13/18 | 74-4632-287 | Wtr - 1 | 461.61 |
| Housing Corporation | 102827.02 09/13/18 | 74-4632-287 | Wtr - 1 | 289.29 |
| Housing Corporation | 103207.01 09/13/18 | 74-4632-287 | Wtr - 1 | 852.51 |
| Housing Corporation | 103211.01 09/13/18 | 74-4632-287 | Wtr - 1 | 188.3 |
| City Of Calif City/Borax Bill Pk Bathrms | 106793.01 09/13/18 | 16-4232-287 | Wtr - 1 | 289.29 |
| City Of Calif City/TDS (A)(P&R) | 106796.01 09/13/18 | 10-4153-287 | Wtr - 1 | 26,217.95 |
| City Of Calif City/TDS (B)(P&R) | 106797.01 09/13/18 | 10-4153-287 | Wtr - 1 | 13,864.49 |
| City Of Calif City/TDS C (P&R) | 106798.01 09/13/18 | 10-4153-287 | Wtr - 1 | 37,381.00 |
| City Of Calif City/TDS (D)(P&R) | 106799.01 09/13/18 | 10-4153-287 | Wtr - 1 | 7,556.62 |
| City Of Calif City/TDS Pro Shop (E)(P&R) | 106800.01 09/13/18 | 10-4153-287 | Wtr - 1 | 90.66 |
| City Of Calif City/TDS Golf Course (F) | 106801.01 09/13/18 | 10-4153-287 | Wtr - 1 | 23,098.43 |
| City Of Calif City/TDS Maint. (L)(P&R) | 106802.01 09/13/18 | 10-4161-287 | Wtr - 1 | 327.87 |
| City Of Calif City/Par -3 Golf Cou(P&R) | 106804.01 09/13/18 | 10-4153-287 | Wtr - 1 | 1,139.84 |
| City Of Calif City/Par-3 Irrig.(P&R) | 106805.01 09/13/18 | 10-4153-287 | Wtr - 1 | 458.97 |
| City Of Calif City/Par-3 (I)(P&R) | 106806.01 09/13/18 | 10-4153-287 | Wtr - 1 | 23,713.49 |
| City Of Calif City/Par-3 (J)(P&R) | 106807.01 09/13/18 | 10-4153-287 | Wtr - 1 | 90.66 |
| City Of Calif City/Par-3(P&R) | 106808.01 09/13/18 | 10-4153-287 | Wtr - 1 | 2,533.06 |
| City Of Calif City/City Hall-Lawn (A) | 106809.01 09/13/18 | 10-4153-287 | Wtr - 1 | 289.29 |
| City Of Calif City/Lawn (B) | 106810.01 09/13/18 | 10-4153-287 | Wtr - 1 | 1,009.29 |
| City Of Calif City/City Hall (C) | 106811.01 09/13/18 | 10-4153-287 | Wtr - 1 | 289.29 |
| City OF Calif City/Police Station | 106812.01 09/13/18 | 18-4212-287 | Wtr - 1 | 1,139.84 |
| City OF Calif City/Fire Station | 106813.01 09/13/18 | 19-4222-287 | Wtr - 1 | 289.29 |
| City Of Calif City/Airport Terminal (A) | 106814.01 09/13/18 | 53-5310-287 | Wtr - 1 | 237.62 |
| City Of Calif City/Airport (B) | 106815.01 09/13/18 | 53-5310-287 | Wtr - 1 | 90.66 |
| City Of Calif City/Airport - RV Park | 106816.01 09/13/18 | 53-5310-287 | Wtr - 1 | 90.66 |
| City Of Calif City/Airport/Hose Bib (C) | 106817.01 09/13/18 | 53-5310-287 | Wtr - 1 | 54.28 |
| City Of Calif City Old Museum/Par3(P&R) | 106818.01 09/13/18 | 10-4153-287 | Wtr - 1 | 90.66 |
| City Of Calif City/ Police Dept (AC) | 106819.01 09/13/18 | 18-4217-287 | Wtr - 1 | 440.43 |
| City Of Calif City/Sewer Plant | 106820.01 09/13/18 | 52-5213-287 | Wtr - 1 | 289.29 |
| City OF Calif City/City Yard | 106821.01 09/13/18 | 55-5115-287 | Wtr - 1 | 96.43 |
| City OF Calif City/City Yard | 106821.01 09/13/18 | 27-4411-287 | Wtr - 1 | 96.43 |

| | | | | |
|---|--------------------|-------------|---------|-----------|
| City OF Calif City/City Yard | 106821.01 09/13/18 | 10-4441-287 | Wtr - 1 | 96.43 |
| Borax Bill Park-Showers-P.D. | 106822.01 09/13/18 | 16-4233-287 | Wtr - 1 | 289.29 |
| City Of Calif City/Cen Prk Restro(P&R) | 106823.01 09/13/18 | 10-4153-287 | Wtr - 1 | 289.29 |
| City Of Calif City/Marina-Strata(P&R) | 106824.01 09/13/18 | 10-4153-287 | Wtr - 1 | 296.85 |
| City Of Calif City/Comm Center(P&R) | 106825.01 09/13/18 | 10-4153-287 | Wtr - 1 | 289.29 |
| City Of Calif City/Cen Pk Lake(P&R) | 106826.01 09/13/18 | 10-4153-287 | Wtr - 1 | 2,533.06 |
| City Of Calif City/Senior Cent (P&R) | 106827.01 09/13/18 | 10-4153-287 | Wtr - 1 | 419.37 |
| City Of Calif City/Balsitis Park(P&R) | 106828.01 09/13/18 | 10-4153-287 | Wtr - 1 | 90.66 |
| City Of Calif City/Balsitis Pk Short(P&R) | 106829.01 09/13/18 | 10-4153-287 | Wtr - 1 | 3,902.93 |
| City OF Calif City/Balsitis Pk Restr(P&R) | 106830.01 09/13/18 | 10-4153-287 | Wtr - 1 | 58.06 |
| City Of Calif City/Balsitis Park E(P&R) | 106831.01 09/13/18 | 10-4153-287 | Wtr - 1 | 1,953.99 |
| City Of Calif City/Aspen Mall | 106832.01 09/13/18 | 71-7111-287 | Wtr - 1 | 414.09 |
| City Of Calif City/Median (A) | 106838.01 09/13/18 | 10-4161-287 | Wtr - 1 | 54.28 |
| City Of Calif City/Median Center (B) | 106839.01 09/13/18 | 10-4161-287 | Wtr - 1 | 90.66 |
| City OF Calif City/Median Rome Beauty/ | 106842.01 09/13/18 | 10-4161-287 | Wtr - 1 | 54.28 |
| City Of Calif City/Lakeshore/Randsgurg | 106843.01 09/13/18 | 10-4161-287 | Wtr - 1 | 90.66 |
| City Of Calif City/Median CCB | 106844.01 09/13/18 | 10-4161-287 | Wtr - 1 | 90.66 |
| City Of Calif City/ Median CCB-90th | 106845.01 09/13/18 | 10-4161-287 | Wtr - 1 | 90.66 |
| City Of Calif City/Irrigation | 106847.01 09/13/18 | 10-4161-287 | Wtr - 1 | 428.37 |
| City Of Calif City/Sport (A)(P&R) | 106848.01 09/13/18 | 10-4153-287 | Wtr - 1 | 72.4 |
| City Of Calif City/Entra Sport (A)(P&R) | 106849.01 09/13/18 | 10-4153-287 | Wtr - 1 | 90.66 |
| City Of California City/Pocket Park(P&R) | 106861.01 09/13/18 | 10-4153-287 | Wtr - 1 | 54.28 |
| City of Calif City/OHV-Dump Station | 106863.01 09/13/18 | 16-4233-287 | Wtr - 1 | 54.28 |
| City of Calif City/Lake fill | 106872.01 09/13/18 | 10-4153-287 | Wtr - 1 | 55,773.54 |
| City of Caif City/Balsitis -Snack-Rest | 106873.01 09/13/18 | 10-4153-287 | Wtr - 1 | 54.28 |
| City of Calif City/ Chambers Irrigatio | 106931.01 09/13/18 | 10-4153-287 | Wtr - 1 | 305.67 |
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Row Labels

Sum of Extended Price

Swr - 3

5561.88

Wtr - 1

210995.49

Grand Total

216557.37

Report Criteria:
Detail report type printed
Vendor Name = "US Bank Corporate Payment"

| Vendor Number | Name | Invoice Number | Description | Invoice Date | Invoice Amount | Check Number | Check Issue Date | GL Account |
|---------------|------|----------------|-------------|--------------|----------------|--------------|------------------|------------|
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1039 US Bank Corporate P

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|----------------|-----------------------------|------------|----------|--------|------------|-----------|
| CM 9301 082518 | CM USB Flashdrive | 08/25/2018 | 34.82 | 103589 | 09/18/2018 | 104131241 |
| CM 9301 082518 | Dinner for Election Board | 08/25/2018 | 81.97 | 103589 | 09/18/2018 | 104132460 |
| CM 9301 082518 | Drinks and Paper Goods | 08/25/2018 | 34.80 | 103589 | 09/18/2018 | 104131230 |
| CM 9301 082518 | Pizza for All Staff Party | 08/25/2018 | 238.74 | 103589 | 09/18/2018 | 104131230 |
| CM 9301 082518 | CM Office Renovation Suppl | 08/25/2018 | 88.49 | 103589 | 09/18/2018 | 104161270 |
| CM 9301 082518 | CM Office Renovation Suppl | 08/25/2018 | 7.13 | 103589 | 09/18/2018 | 104161270 |
| CM 9301 082518 | CM Office Renovation Suppl | 08/25/2018 | 12.44 | 103589 | 09/18/2018 | 104161270 |
| CM 9301 082518 | CM Office Renovation Suppl | 08/25/2018 | 6.43 | 103589 | 09/18/2018 | 104161270 |
| CM 9301 082518 | CM Office Renovation Suppl | 08/25/2018 | 75.61 | 103589 | 09/18/2018 | 104161270 |
| CM 9301 082518 | ICMA Membership Dues | 08/25/2018 | 25.70 | 103589 | 09/18/2018 | 104161270 |
| CM 9301 082518 | League of Cities Conference | 08/25/2018 | 1,160.00 | 103589 | 09/18/2018 | 104131210 |
| CM 9301 082518 | League of Cities Conference | 08/25/2018 | 575.00 | 103589 | 09/18/2018 | 104131230 |
| CM 9301 082518 | League of Cities Conference | 08/25/2018 | 575.00 | 103589 | 09/18/2018 | 104111230 |
| CM 9301 082518 | League of Cities Conference | 08/25/2018 | 575.00 | 103589 | 09/18/2018 | 10411230 |
| CM 9301 082518 | League of Cities Conference | 08/25/2018 | 575.00 | 103589 | 09/18/2018 | 104145230 |
| CM 9301 082518 | League of Cities Conference | 08/25/2018 | 575.00 | 103589 | 09/18/2018 | 104170230 |
| CM 9301 082518 | CM Micorsoft Office | 08/25/2018 | 69.99 | 103589 | 09/18/2018 | 104131241 |
| CM 9301 082518 | CM Airline Ticket | 08/25/2018 | 15.00 | 103589 | 09/18/2018 | 104131241 |
| CM 9301 082518 | CM Airline Ticket | 08/25/2018 | 15.00 | 103589 | 09/18/2018 | 104132460 |
| CM 9301 082518 | CM Airline Ticket | 08/25/2018 | 131.96 | 103589 | 09/18/2018 | 104131230 |

Total CM 9301 082518:

4,873.08

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| FIN 9269 082518 | Plane Ticket Johnson PARS | 08/25/2018 | 131.96 | 103589 | 09/18/2018 | 104145230 |
| FIN 9269 082518 | Early Bird Johnson | 08/25/2018 | 15.00 | 103589 | 09/18/2018 | 104145230 |
| FIN 9269 082518 | Early Bird Johnson | 08/25/2018 | 15.00 | 103589 | 09/18/2018 | 104145230 |
| FIN 9269 082518 | Lunch Meeting Supplies | 08/25/2018 | 10.12 | 103589 | 09/18/2018 | 104131230 |

| Vendor Number | Name | Invoice Number | Description | Invoice Date | Invoice Amount | Check Number | Check Issue Date | GL Account |
|-------------------------|------|------------------|------------------------------|--------------|----------------|--------------|------------------|------------|
| | | FIN 9269 082518 | Lunch Meeting Supplies | 08/25/2018 | 10.13 | 103589 | 09/18/2018 | 104131230 |
| | | FIN 9269 082518 | Lunch Meeting Supplies | 08/25/2018 | 21.47 | 103589 | 09/18/2018 | 104131230 |
| | | FIN 9269 082518 | Postage Certified Mail | 08/25/2018 | 12.98 | 103589 | 09/18/2018 | 104145241 |
| | | FIN 9269 082518 | SAM 5 yr Renewal | 08/25/2018 | 899.00 | 103589 | 09/18/2018 | 104141310 |
| | | FIN 9269 082518 | Indeed Job Posting Finance | 08/25/2018 | 25.66 | 103589 | 09/18/2018 | 104145310 |
| | | FIN 9269 082518 | Lodging Foster Caselle User | 08/25/2018 | 119.90 | 103589 | 09/18/2018 | 104141230 |
| | | FIN 9269 082518 | Sales and Use Tax 2Q18 | 08/25/2018 | 70.61 | 103589 | 09/18/2018 | 1002070 |
| | | FIN 9269 082518 | Sales and Use Tax 2Q18 | 08/25/2018 | 290.70 | 103589 | 09/18/2018 | 5102070 |
| | | FIN 9269 082518 | Sales and Use Tax 2Q18 | 08/25/2018 | 249.98 | 103589 | 09/18/2018 | 5302070 |
| | | FIN 9269 082518 | Sales and Use Tax 2Q18 | 08/25/2018 | 76.03 | 103589 | 09/18/2018 | 1902070 |
| | | FIN 9269 082518 | Sales and Use Tax 2Q18 | 08/25/2018 | 67.17 | 103589 | 09/18/2018 | 2602070 |
| | | FIN 9269 082518 | Sales and Use Tax 2Q18 | 08/25/2018 | 1,201.85 | 103589 | 09/18/2018 | 5302070 |
| | | FIN 9269 082518 | Sales and Use Tax 2Q18 | 08/25/2018 | 21.92 | 103589 | 09/18/2018 | 5402070 |
| | | FIN 9269 082518 | Sales and Use Tax 2Q18 | 08/25/2018 | 11.06 | 103589 | 09/18/2018 | 7402070 |
| | | FIN 9269 082518 | Sales and Use Tax 2Q18 | 08/25/2018 | 167.38 | 103589 | 09/18/2018 | 1602070 |
| | | FIN 9269 082518 | Sales and Use Tax 2Q18 | 08/25/2018 | 61.31 | 103589 | 09/18/2018 | 5502070 |
| | | FIN 9269 082518 | Sales and Use Tax 2Q18 | 08/25/2018 | 52.11 | 103589 | 09/18/2018 | 1802070 |
| | | FIN 9269 082518 | Sales and Use Tax 2Q18 | 08/25/2018 | 295.09 | 103589 | 09/18/2018 | 1002070 |
| Total FIN 9269 082518: | | | | | 3,804.31 | | | |
| | | FIRE 0779 082518 | Phone Replacement Screen | 08/25/2018 | 30.00 | 103589 | 09/18/2018 | 194222450 |
| | | FIRE 0779 082518 | Rental Vehicle for Fire Depl | 08/25/2018 | 1,466.34 | 103589 | 09/18/2018 | 194223230 |
| | | FIRE 0779 082518 | Rental Vehicle for Fire Depl | 08/25/2018 | 2,308.14 | 103589 | 09/18/2018 | 194223230 |
| | | FIRE 0779 082518 | Rental Vehicle for Fire Depl | 08/25/2018 | 397.22 | 103589 | 09/18/2018 | 194223230 |
| | | FIRE 0779 082518 | Adobe Software Subscripti | 08/25/2018 | 14.99 | 103589 | 09/18/2018 | 194222241 |
| | | FIRE 0779 082518 | DMV Late Renewal Truck | 08/25/2018 | 75.00 | 103589 | 09/18/2018 | 194222254 |
| Total FIRE 0779 082518: | | | | | 3,497.25 | | | |
| | | PARK 2173 082518 | TDS Cordless Headset | 08/25/2018 | 70.58 | 103589 | 09/18/2018 | 404566440 |
| | | PARK 2173 082518 | Custodial Supplies | 08/25/2018 | 120.77 | 103589 | 09/18/2018 | 104562410 |

Paid Invoice Report - US Bank Check Detail Report
Check issue dates: 8/27/2018 - 9/20/2018

| Vendor Number | Invoice Number | Name | Description | Invoice Date | Invoice Amount | Check Number | Check Issue Date | GL Account |
|-------------------------|------------------|-----------------------------|----------------------------|--------------|----------------|--------------|------------------|------------|
| | PARK 2173 082518 | | TDS Snack Bar Supplies | 08/25/2018 | 148.21 | 103589 | 09/18/2018 | 404566440 |
| | PARK 2173 082518 | | TDS Hardware Supplies | 08/25/2018 | 160.05 | 103589 | 09/18/2018 | 404566440 |
| | PARK 2173 082518 | | TDS Hardware Supplies | 08/25/2018 | 147.59 | 103589 | 09/18/2018 | 404566440 |
| | PARK 2173 082518 | | TDS Hardware Supplies | 08/25/2018 | 20.34 | 103589 | 09/18/2018 | 404566440 |
| | PARK 2173 082518 | | TDS Hardware Supplies | 08/25/2018 | 25.92- | 103589 | 09/18/2018 | 404566410 |
| | PARK 2173 082518 | | TDS Supplies | 08/25/2018 | 184.26 | 103589 | 09/18/2018 | 104561450 |
| | PARK 2173 082518 | | TDS Supplies | 08/25/2018 | 133.06 | 103589 | 09/18/2018 | 404566440 |
| | PARK 2173 082518 | | Pool Supplies | 08/25/2018 | 159.88 | 103589 | 09/18/2018 | 104562410 |
| | PARK 2173 082518 | | TDS Battery Filler | 08/25/2018 | 5.67 | 103589 | 09/18/2018 | 404566440 |
| | PARK 2173 082518 | | TDS Water for Batterise/To | 08/25/2018 | 53.88 | 103589 | 09/18/2018 | 404566440 |
| | PARK 2173 082518 | | Return Dual Pool modem/C | 08/25/2018 | 799.99- | 103589 | 09/18/2018 | 104562410 |
| Total PARK 2173 082518: | | | | | 378.38 | | | |
| | PD 0738 082518 | Rodarte Uniforms | | 08/25/2018 | 405.36 | 103589 | 09/18/2018 | 264214140 |
| | PD 0738 082518 | Unit 3009 Post Pursuit Insp | | 08/25/2018 | 120.01 | 103589 | 09/18/2018 | 184212254 |
| | PD 0738 082518 | PD Webpage Hosting | | 08/25/2018 | 26.99 | 103589 | 09/18/2018 | 264214241 |
| Total PD 0738 082518: | | | | | 552.36 | | | |
| | PD 0746 082518 | PD Postage | | 08/25/2018 | 6.45 | 103589 | 09/18/2018 | 184212241 |
| | PD 0746 082518 | PD Postage | | 08/25/2018 | 24.50 | 103589 | 09/18/2018 | 184212241 |
| | PD 0746 082518 | Secure Email PD | | 08/25/2018 | 270.83 | 103589 | 09/18/2018 | 264214241 |
| | PD 0746 082518 | PD Food for SIT Op 08/02/ | | 08/25/2018 | 365.51 | 103589 | 09/18/2018 | 264214450 |
| | PD 0746 082518 | PD Food for First Aid Class | | 08/25/2018 | 88.25 | 103589 | 09/18/2018 | 294219230 |
| | PD 0746 082518 | PD Beverages SIT Op 08/02 | | 08/25/2018 | 27.40 | 103589 | 09/18/2018 | 264214450 |
| | PD 0746 082518 | Schultheiss CRPOS Annual | | 08/25/2018 | 390.00 | 103589 | 09/18/2018 | 264214210 |
| | PD 0746 082518 | Schultheiss CA Reserve Me | | 08/25/2018 | 96.00 | 103589 | 09/18/2018 | 264214210 |
| | PD 0746 082518 | Rodarte Duty Boots, Cuff Ca | | 08/25/2018 | 150.14 | 103589 | 09/18/2018 | 264214140 |
| | PD 0746 082518 | Personalized Notepad/Pen | | 08/25/2018 | 270.95 | 103589 | 09/18/2018 | 184212241 |
| | PD 0746 082518 | PD Food for CNOA Training | | 08/25/2018 | 107.56 | 103589 | 09/18/2018 | 264214450 |
| | PD 0746 082518 | PD Table Covers for CNOA | | 08/25/2018 | 12.60 | 103589 | 09/18/2018 | 264214450 |

| Vendor Number | Name | Invoice Number | Description | Invoice Date | Invoice Amount | Check Number | Check Issue Date | GL Account |
|-----------------------|------|----------------|------------------------------|--------------|----------------|--------------|------------------|------------|
| Total PD 0746 082518: | | | | | | | | |
| | | PD 0746 082518 | Airborne Public Safety Me | 08/25/2018 | 93.75 | 103589 | 09/18/2018 | 184212210 |
| | | PD 0746 082518 | Lopez Level 2 Academy | 08/25/2018 | 478.00 | 103589 | 09/18/2018 | 264214330 |
| | | PD 0746 082518 | PD Mobile Ham Radio Ante | 08/25/2018 | 83.51 | 103589 | 09/18/2018 | 264214286 |
| | | PD 0746 082518 | Lodging Angell | 08/25/2018 | 186.73 | 103589 | 09/18/2018 | 184213230 |
| | | PD 0746 082518 | Craig CRPOS Conference Lo | 08/25/2018 | 987.32 | 103589 | 09/18/2018 | 264214230 |
| | | PD 0746 082518 | Lopez CRPOS Conference L | 08/25/2018 | 987.32 | 103589 | 09/18/2018 | 264214230 |
| | | PD 0746 082518 | Schultheiss CRPOS Confere | 08/25/2018 | 740.49 | 103589 | 09/18/2018 | 264214230 |
| | | PD 0746 082518 | PD Rental Car for Stake-out | 08/25/2018 | 275.75 | 103589 | 09/18/2018 | 184212633 |
| | | PD 0746 082518 | PD Airborne Public Safety | 08/25/2018 | 160.00 | 103589 | 09/18/2018 | 264214330 |
| | | PD 0746 082518 | PD 6 Bear Tracker Mobile T | 08/25/2018 | 940.68 | 103589 | 09/18/2018 | 264214286 |
| | | PD 0746 082518 | PD Water for Job Fair 08/2 | 08/25/2018 | 21.00 | 103589 | 09/18/2018 | 264214450 |
| | | PD 0746 082518 | Internet for PD and Borax B | 08/25/2018 | 285.78 | 103589 | 09/18/2018 | 184212241 |
| | | | | | 7,050.52 | | | |
| Total PD 0746 082518: | | | | | | | | |
| | | PW 9128 082518 | Domain Registration Rene | 08/25/2018 | 400.00 | 103589 | 09/18/2018 | 104152310 |
| | | PW 9128 082518 | Chair Mats | 08/25/2018 | 267.66 | 103589 | 09/18/2018 | 104161270 |
| | | PW 9128 082518 | Water Dispenser - City Hall | 08/25/2018 | 155.49 | 103589 | 09/18/2018 | 104161270 |
| | | PW 9128 082518 | Microsoft Office 12 license | 08/25/2018 | 1,188.00 | 103589 | 09/18/2018 | 104152750 |
| | | | | | 1,188.00 | | | |
| | | | | | 2,011.15 | | | |
| Total PW 9128 082518: | | | | | | | | |
| | | PW 9136 082518 | Appliances - Desert Jade | 08/25/2018 | 2,355.13 | 103589 | 09/18/2018 | 744632270 |
| | | PW 9136 082518 | Jet Fuel Tax Web Pmt Fee - | 08/25/2018 | 1.00 | 103589 | 09/18/2018 | 535310611 |
| | | PW 9136 082518 | Jet Fuel Tax Pmt - June 201 | 08/25/2018 | 17.00 | 103589 | 09/18/2018 | 535310611 |
| | | PW 9136 082518 | Copy Paper | 08/25/2018 | 58.97 | 103589 | 09/18/2018 | 555117450 |
| | | PW 9136 082518 | Office Supplies | 08/25/2018 | 73.64 | 103589 | 09/18/2018 | 555117450 |
| | | PW 9136 082518 | Jet fuel Tax Web Pmt Fee - J | 08/25/2018 | 1.00 | 103589 | 09/18/2018 | 535310611 |
| | | PW 9136 082518 | Jet fuel Tax pmt - July 2018 | 08/25/2018 | 13.00 | 103589 | 09/18/2018 | 535310611 |
| | | PW 9136 082518 | DAR Office Supplies | 08/25/2018 | 84.00 | 103589 | 09/18/2018 | 545410244 |
| | | PW 9136 082518 | Janitorial Supplies - Parks | 08/25/2018 | 143.37 | 103589 | 09/18/2018 | 104161270 |
| | | PW 9136 082518 | Janitorial Supplies - Parks | 08/25/2018 | 67.80 | 103589 | 09/18/2018 | 104161270 |

Paid Invoice Report - US Bank Check Detail Report
Check issue dates: 8/27/2018 - 9/20/2018

| Vendor Number | Name | Invoice Number | Description | Invoice Date | Invoice Amount | Check Number | Check Issue Date | GL Account |
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| PW 9136 082518 | DAR Janitorial Supplies | | | 08/25/2018 | 73.23 | 103589 | 09/18/2018 | 545410244 |
| PW 9136 082518 | Janitorial Supplies | | | 08/25/2018 | 122.20 | 103589 | 09/18/2018 | 555117244 |
| PW 9136 082518 | DAR Janitorial Supplies | | | 08/25/2018 | 115.81 | 103589 | 09/18/2018 | 545410244 |
| PW 9136 082518 | Office Supplies | | | 08/25/2018 | 166.22 | 103589 | 09/18/2018 | 555117450 |
| PW 9136 082518 | Office Supplies | | | 08/25/2018 | 7.27 | 103589 | 09/18/2018 | 555117450 |
| PW 9136 082518 | Office Supplies | | | 08/25/2018 | 4.29 | 103589 | 09/18/2018 | 555117450 |
| PW 9136 082518 | Office Supplies | | | 08/25/2018 | 168.86 | 103589 | 09/18/2018 | 104441450 |
| PW 9136 082518 | Janitorial Supplies | | | 08/25/2018 | 11.66 | 103589 | 09/18/2018 | 555117450 |
| PW 9136 082518 | Office Supplies - Bldg. Dept. | | | 08/25/2018 | 554.11 | 103589 | 09/18/2018 | 555117450 |
| PW 9136 082518 | DAR Janitorial Supplies | | | 08/25/2018 | 131.40 | 103589 | 09/18/2018 | 545410244 |
| PW 9136 082518 | DAR Janitorial Supplies | | | 08/25/2018 | 64.22 | 103589 | 09/18/2018 | 545410244 |
| PW 9136 082518 | DAR Janitorial Supplies | | | 08/25/2018 | 57.90 | 103589 | 09/18/2018 | 545410244 |
| PW 9136 082518 | Office Supplies - Planning D | | | 08/25/2018 | 12.00 | 103589 | 09/18/2018 | 555117250 |
| PW 9136 082518 | DAR Janitorial Supplies | | | 08/25/2018 | 60.33 | 103589 | 09/18/2018 | 545410244 |
| PW 9136 082518 | Office Supplies | | | 08/25/2018 | 6.50 | 103589 | 09/18/2018 | 104132241 |
| PW 9136 082518 | Office Supplies | | | 08/25/2018 | 42.90 | 103589 | 09/18/2018 | 555117250 |
| PW 9136 082518 | Airport Janitorial Supplies | | | 08/25/2018 | 210.15 | 103589 | 09/18/2018 | 535310244 |
| PW 9136 082518 | Printer Ink - City Clerks Off | | | 08/25/2018 | 212.12 | 103589 | 09/18/2018 | 104132241 |
| PW 9136 082518 | Specialty Wrench | | | 08/25/2018 | 37.98 | 103589 | 09/18/2018 | 104161731 |

Total PW 9136 082518:

4,758.26

Grand Totals:

26,925.31

Report Criteria:

Detail report type printed

Vendor.Name = "US Bank Corporate Payment"

CITY COUNCIL

September 25, 2018

TO: Mayor and City Council

FROM: Craig Platt, Public Works Director

SUBJECT: Transit Asset Management Plan (TAM)

Background

The City of California City receives annual funding for its transportation program, Dial-a-Ride, via several channels;

- Section 5311 - Provides capital, planning, and operating assistance to states to support public transportation in rural areas with populations less than 50,000, where many residents often rely on public transit to reach their destinations.
- Transport Development Act (TDA) - The Mills-Alquist-Deddeh Act (SB 325) was enacted by the California Legislature to improve existing public transportation services and encourage regional transportation coordination. Known as the Transportation Development Act (TDA) of 1971, this law provides funding to be allocated to transit and non-transit related purposes that comply with regional transportation plans. The TDA provides two funding sources: 1. Local Transportation Fund (LTF), which is derived from a ¼ cent of the general sales tax collected statewide. 2. State Transit Assistance fund (STA), which is derived from the statewide sales tax on gasoline and diesel fuel.
- Fare Revenues – fares collected from passengers

Annually, city staff prepares and applies for funding via the 5311 and TDA in order to fund our local Dial-a-Ride Program.

The Dial-a-Ride Program provides vital transportation needs for our community, without external funding the City could not operate this program effectively or efficiently.

The Transit Asset Management Plan is a new requirement for the City in order to continue to receive Section 5311 funding and must be reviewed, approved, and accepted by the City Council for submittal to the Kern Council of Governments (KernCOG).

Recommendation

Receive, review and approve the 2018 TAM Plan for submittal to KernCOG.

Fiscal Impact - Varies based on fiscal year and available funding

Environmental Action - None

Attachments:

City of California City TAM Plan

City of California City Transit Asset Management Plan

Craig C Platt, Accountable Executive

Last modified by Socorro Chavez on 19 Sep 18 at 07:56

Introduction

The City of California City has an estimated population of 14,000 who value its affordability, and new schools, along with outdoor recreational opportunities, which are a popular destination of the off-roading community of over 100,000 visitors each major holiday. Transit demand has superseded supply since the City's incorporation in 1965. Dial-A-Ride is a city operated transit program operated for the benefit of the community comprised fundamentally of senior citizens that robustly use the program.

Performance Targets & Measures

| Asset Category - Performance Measure | Asset Class | 2019 Target | 2020 Target | 2021 Target | 2022 Target |
|---|---------------------------------------|-------------|-------------|-------------|-------------|
| REVENUE VEHICLES | | | | | |
| Age - % of revenue vehicles within a particular asset class that have met or exceeded their Useful Life Benchmark (ULB) | AB - Articulated Bus | N/A | | | |
| | AO - Automobile | N/A | | | |
| | BR - Over-the-road Bus | N/A | | | |
| | BU - Bus | N/A | | | |
| | CU - Cutaway Bus | N/A | | | |
| | DB - Double Decked Bus | N/A | | | |
| | FB - Ferryboat | N/A | | | |
| | MB - Mini-bus | 36% | 29% | 21% | 14% |
| | MV - Mini-van | N/A | | | |
| | RT - Rubber-tire Vintage Trolley | N/A | | | |
| EQUIPMENT | SB - School Bus | N/A | | | |
| | SV - Sport Utility Vehicle | N/A | | | |
| | TB - Trolleybus | N/A | | | |
| | VN - Van | N/A | | | |
| | Custom 1 | N/A | | | |
| | Custom 2 | N/A | | | |
| | Custom 3 | N/A | | | |
| Age - % of vehicles that have met or exceeded their Useful Life Benchmark (ULB) | Non Revenue/Service Automobile | N/A | | | |
| | Steel Wheel Vehicles | N/A | | | |
| | Trucks and other Rubber Tire Vehicles | N/A | | | |
| | Security Cameras | 100% | 95% | 90% | |
| | Fare Boxes | 100% | 95% | 90% | |
| FACILITIES | Custom 3 | N/A | | | |
| | Administration | 100% | 100% | | |
| | Maintenance | 100% | 100% | | |
| | Parking Structures | N/A | | | |
| | Passenger Facilities | N/A | | | |
| Condition - % of facilities with a condition rating below 3.0 on the FTA Transit Economic Requirements Model (TERM) Scale | Custom 1 | N/A | | | |
| | Custom 2 | N/A | | | |
| | Custom 3 | N/A | | | |

Target Setting Methodology

For the Dial-A-Ride small bus they have an estimated useful life benchmark of 14 years since the vehicles are from 2010, the number was reduced as the years go by or useful life; Until a new bus is purchased or changed in the future. For the Equipment this is equipment that is used on the vehicles and both Cameras & Fareboxes are new and were installed in 2018 as for useful life it can be around 5-10 years

Capital Asset Inventory
Please see Appendix A (Asset Register) for the asset inventory listing.

| Asset Inventory Summary | | | | |
|---------------------------------------|--------------|---------|-------------|--------------|
| Asset Category | Total Number | Avg Age | Avg Mileage | Avg Value |
| Revenue Vehicles | 4 | 9.0 | 94,647 | \$64,119.00 |
| AB - Articulated Bus | 0 | - | - | - |
| AO - Automobile | 0 | - | - | - |
| AR - Over-the-road Bus | 0 | - | - | - |
| BU - Bus | 0 | - | - | - |
| CU - Cutaway Bus | 0 | - | - | - |
| DB - Double Decked Bus | 0 | - | - | - |
| FB - Ferryboat | 0 | - | - | - |
| MB - Mini-bus | 4 | 9.0 | 94,647 | \$64,119.00 |
| MV - Mini-van | 0 | - | - | - |
| RT - Rubber-tire Vintage Trolley | 0 | - | - | - |
| SB - School Bus | 0 | - | - | - |
| SV - Sport Utility Vehicle | 0 | - | - | - |
| TB - Trolleybus | 0 | - | - | - |
| VN - Van | 0 | - | - | - |
| Custom 1 | 0 | - | - | - |
| Custom 2 | 0 | - | - | - |
| Custom 3 | 0 | - | - | - |
| Equipment | 20 | 0.0 | #DIV/0! | \$15,875.00 |
| Non Revenue/Service Automobile | 0 | - | - | - |
| Steel Wheel Vehicles | 0 | - | - | - |
| Trucks and other Rubber Tire Vehicles | 0 | - | - | - |
| Security Cameras | 16 | 0.0 | N/A | \$26,245.00 |
| Fare Boxes | 4 | 0.0 | N/A | \$5,505.00 |
| Custom 3 | 0 | - | - | - |
| Facilities | 2 | 53.0 | N/A | \$132,675.00 |
| Administration | 1 | 53.0 | N/A | \$229,000.00 |
| Maintenance | 1 | 53.0 | N/A | \$36,350.00 |
| Parking Structures | 0 | - | - | - |
| Passenger Facilities | 0 | - | - | - |
| Custom 1 | 0 | - | - | - |
| Custom 2 | 0 | - | - | - |
| Custom 3 | 0 | - | - | - |

Condition Assessment

Please see Appendix B (Asset Condition Data) for individual asset condition listing.

Asset Condition Summary

| Asset Category | Total Number | Avg Age | Avg Mileage | Avg TERM Condition | Avg Value | % At or Past ULB |
|---------------------------------------|--------------|---------|-------------|--------------------|--------------|------------------|
| Revenue Vehicles | 4 | 9.0 | 94,647 | N/A | \$64,119.00 | 0% |
| AB - Articulated Bus | 0 | - | - | N/A | - | - |
| AO - Automobile | 0 | - | - | N/A | - | - |
| BR - Over-the-road Bus | 0 | - | - | N/A | - | - |
| BU - Bus | 0 | - | - | N/A | - | - |
| CJ - Cutaway Bus | 0 | - | - | N/A | - | - |
| DB - Double Decked Bus | 0 | - | - | N/A | - | - |
| FB - Ferryboat | 0 | - | - | N/A | - | - |
| MB - Mini-bus | 4 | 9.0 | 94,647 | N/A | \$64,119.00 | 0% |
| MV - Mini-van | 0 | - | - | N/A | - | - |
| RT - Rubber-tire Vintage Trolley | 0 | - | - | N/A | - | - |
| SB - School Bus | 0 | - | - | N/A | - | - |
| SV - Sport Utility Vehicle | 0 | - | - | N/A | - | - |
| TB - Trolleybus | 0 | - | - | N/A | - | - |
| VN - Van | 0 | - | - | N/A | - | - |
| Custom 1 | 0 | - | - | N/A | - | - |
| Custom 2 | 0 | - | - | N/A | - | - |
| Custom 3 | 0 | - | - | N/A | - | - |
| Equipment | 20 | 0.0 | NDV/01 | N/A | \$15,875.00 | 0% |
| Non Revenue/Service Automobile | 0 | - | - | N/A | - | - |
| Steel Wheel Vehicles | 0 | - | - | N/A | - | - |
| Trucks and other Rubber Tire Vehicles | 0 | - | - | N/A | - | - |
| Security Cameras | 16 | 0.0 | N/A | N/A | \$26,245.00 | 0% |
| Fare Boxes | 4 | 0.0 | N/A | N/A | \$5,505.00 | 0% |
| Custom 3 | 2 | - | - | N/A | - | - |
| Facilities | 0 | - | - | N/A | - | - |
| Administration | 1 | 53.0 | N/A | 4.0 | \$132,675.00 | N/A |
| Maintenance | 1 | 53.0 | N/A | 4.0 | \$229,000.00 | N/A |
| Parking Structures | 0 | - | - | - | \$36,350.00 | N/A |
| Passenger Facilities | 0 | - | - | - | - | - |
| Custom 1 | 0 | - | - | - | - | - |
| Custom 2 | 0 | - | - | - | - | - |
| Custom 3 | 0 | - | - | - | - | - |

Decision Support

Investment Prioritization

Dial-A-Ride buses are monitored on a daily basis. They are serviced in a timely manner and documented in our program.

Decision Support Tools

The following tools are used in making investment decisions:

| Process/Tool | Brief Description |
|--------------------------|---|
| Fleet Replacement Module | utilized for fleet replacement schedule |
| Iworq Program | Iworq is utilized for keeping track of all vehicles maint., service dates, etc. |

Investment Prioritization

The list of prioritized investment projects is provided in Appendix C.

| | |
|--------------------|--|
| Appendices | |
| <u>Appendix A</u> | Asset Register |
| <u>Appendix B1</u> | Revenue Vehicle (Rolling Stock) Condition Data |
| <u>Appendix B2</u> | Equipment Condition Data |
| <u>Appendix B3</u> | Facilities Condition Data |
| <u>Appendix C</u> | Proposed Investment Project List |
| <u>Appendix D</u> | Fleet Replacement Module Output |

Appendix A: Asset Register

| Asset Category | Asset Class | Asset Name | Make | Model | Count | ID/Serial No. | Asset Owner | Acquisition Year | Vehicle Mileage | Replacement Cost/Value |
|------------------|------------------|----------------------------------|--------------------|---------------|-------|----------------|-------------------------|------------------|-----------------|------------------------|
| Equipment | Fare Boxes | In units 122,123,124,105 | Diamond XV Farebox | Diamond | 4 | Fare Boxes | City of California City | 2018 | N/A | \$5,505.00 |
| Equipment | Security Cameras | In units 122,123,124,105 | N815 Camera | N815 | 16 | Cameras | City of California City | 2018 | N/A | \$26,245.00 |
| Facilities | Administration | 7800 Moss Ave Dial-A-Ride Office | N/A | N/A | 1 | Admin Office 1 | City of California City | 1965 | N/A | \$229,000.00 |
| Facilities | Maintenance | 7800 Moss Ave Maint. Yard | N/A | N/A | 1 | Maint Yard 1 | City of California City | 1965 | N/A | \$36,350.00 |
| Revenue/Vehicles | MB - Mini-bus | Unit 105 | Ford | Eldor BD E450 | 1 | | City of California City | 2006 | 61,935 | \$53,142.00 |
| Revenue/Vehicles | MB - Mini-bus | Unit 122 | Ford | Eldor BD E450 | 1 | | City of California City | 2010 | 111,724 | \$67,778.00 |
| Revenue/Vehicles | MB - Mini-bus | Unit 123 | Ford | Eldor BD E450 | 1 | | City of California City | 2010 | 95,251 | \$67,778.00 |
| Revenue/Vehicles | MB - Mini-bus | Unit 124 | Ford | Eldor BD E450 | 1 | | City of California City | 2010 | 109,678 | \$67,778.00 |

Appendix B: Asset Condition Data

B1: Revenue Vehicle Assets

| Asset Category | Asset Class | Asset Name | Count | ID/Serial No. | Age (Yrs) | Vehicle Mileage | Replacement Cost/Value | Useful Life Benchmark (Yrs) | Past Useful Life Benchmark |
|-----------------|---------------|------------|-------|---------------|-----------|-----------------|------------------------|-----------------------------|----------------------------|
| RevenueVehicles | MB - Mini-bus | Unit 105 | 1 | 1253201 | 12 | 61,935 | \$53,142.00 | 14 | No |
| RevenueVehicles | MB - Mini-bus | Unit 122 | 1 | 1304767 | 8 | 111,724 | \$67,778.00 | 14 | No |
| RevenueVehicles | MB - Mini-bus | Unit 123 | 1 | 1304768 | 8 | 95,251 | \$67,778.00 | 14 | No |
| RevenueVehicles | MB - Mini-bus | Unit 124 | 1 | 1304769 | 8 | 109,678 | \$67,778.00 | 14 | No |

Appendix B: Asset Condition Data

B2: Equipment Assets

| Asset Category | Asset Class | Asset Name | Count | ID/Serial No. | Age (Yrs) | Vehicle Mileage | Replacement Cost/Value | Useful Life Benchmark (Yrs) | Past Useful Life Benchmark |
|----------------|------------------|-----------------------------|-------|---------------|-----------|-----------------|------------------------|-----------------------------|----------------------------|
| Equipment | Fare Boxes | In units 122,123,124,105 | 4 | Fare Boxes | | N/A | \$5,505.00 | 5 | No |
| Equipment | Security Cameras | In units 122,123,124,105 | 16 | Cameras | | N/A | \$26,245.00 | 5 | No |

Appendix B: Asset Condition Data

B3: Facilities Assets

| Asset Category | Asset Class | Asset Name | Count | ID/Serial No. | Age (Yrs) | TERM Scale Condition | Replacement Cost/Value |
|----------------|----------------|----------------------------------|-------|---------------|-----------|----------------------|------------------------|
| Facilities | Administration | 7800 Moss Ave Dial-A-Ride Office | 1 | Admin Office | 53 | 4 | \$229,000.00 |
| | Maintenance | 7800 Moss Ave Maint. Yard | 1 | Maint Yard 1 | 53 | 4 | \$36,350.00 |

Appendix C: Proposed Investment Project List

| Project Year | Project Name | Asset/Asset Class | Cost | Priority |
|--------------|---|-------------------|--------------|----------|
| 2020 | Replacement of all Dial-A-Ride buses due to useful life benchmark | Revenue Vehicles | \$271,112.00 | Medium |

Appendix D: Fleet Replacement Module Output

| Total in Current Year \$ | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|---------------------------------|--------|-----------------|-----------------|-----------------|-----------------|-----------------|
| Total in Year of Expenditure \$ | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Fleet Type (Year/Make/Model) | Number | 2019 | 2020 | 2021 | 2022 | 2023 |
| | | Cost in 2018 \$ | Cost in 2018 \$ | Cost in 2018 \$ | Cost in 2018 \$ | Cost in 2018 \$ |
| 2010 Ford Eldor BD E450 | | | | | | |
| 2006 Ford Eldor BD E450 | | | | | | |

CITY COUNCIL

September 25, 2018

TO: Mayor and City Council

FROM: Craig C Platt Public Works Director

SUBJECT: Granicus Software: Peak Agenda Management

.....
BACKGROUND

The burden of the legislative workflow can weigh down smaller clerk office staffs, tasked with doing the same amount of work with less manpower than their counterparts in large urban hubs. The typical highly manual, paper-dependent legislative process, with many inputs and approvers, often experiences frustrating bottlenecks and information inconsistencies. Using a completely automated legislative workflow solution can free up significant staff time, maintain legislative accuracy, and create a better citizen experience.

Granicus' Peak Agenda Management solution allows staff to easily manage the legislative process from start to finish without the paper shuffling. Peak Agenda Management is the fastest, most usable browser-based agenda management software in the industry, used by thousands of cities around the country.

BENEFITS

- FAST AND EASY
- Intuitiveness of the application allows clerks to quickly get up to speed but also ramp up new staff with ease
- BEST-IN-CLASS USABILITY DASHBOARD
- Quickly access information tailored to your responsibilities and view latest comments via the timeline on agenda information
- AGENDA ITEM CREATION AND WORKFLOW
- Easily create agenda items and route through sequential or concurrent approval phases
- DIVE INTO THE DETAILS
- Easily view scheduled agendas, progress of those agendas and access the details of any meeting – all from a user-friendly calendar view

FEATURES

- Draft agenda items using configurable templates in one system
- Submit agenda items electronically for review
- Review and collaborate on agenda items
- Use sequential or concurrent approval phases

NB 1.

- Automatically scheduled agenda items
- Easily edit, add and remove agenda items at any time
- One-click publishing of agenda packets to web portal and legislature
- Automatic publishing of agenda items and attachments

Modernize and simplify meeting minutes creation

Granicus Minutes reduces labor, and streamlines minutes creation by electronically capturing roll call, agenda items, speakers, motions, votes, and notes through a simple interface. When a meeting ends, the tool transfers captured content to a minute's document, allowing users to finalize minutes quickly and easily in Microsoft Word. With content 75-80% complete at the time the meeting ends, Minutes saves staff countless hours in their post-meeting workflow. Minutes can also integrate with other Granicus products to further streamline the meeting process. Import agendas directly from agenda management systems, digitally capture vote results with Vote cast and publish minutes alongside indexed meeting recordings using Granicus Video.

- Digitally capture meeting content
- Finalize minutes in Microsoft Word
- Record motions, votes and notes
- Publish PDF or HTML minutes
- Save time in post-meeting workflow

Granicus Video

Transparency of public meetings is more important than ever. Citizens want to learn about policy decisions that affect their lives and see how their tax dollars are being spent. Oftentimes, the burden and expense of managing this information is time consuming for government staff and can be cumbersome for citizens to find and access. What if you could automate this process and make it incredibly convenient for staff and citizens alike?

Granicus' Video software helps agencies give access to all public meetings and important records online and creates an unprecedented level of openness. Leveraging a powerful media management solution, organizations can easily publish live and on-demand video content on their website, link related documents, and provide keyword searching for citizens. Using reports on visitor trends, agencies can quickly gauge interest in the most important issues.

BENEFITS

- **MANAGE AND BROADCAST GOVERNMENT MEDIA ONLINE**
- Give citizens convenient access to live and archived streaming through your website, and promote it through communications channels
- **BUILD TRUST AND TRANSPARENCY WITHOUT EXTRA STAFF**
- Reduce public inquiries with searchable, self-service access online
- **REACH A BROADER AUDIENCE**

- Import agendas and index video live to eliminate hours of work and improve ability for citizens to find footage about issues of interest
- TRACK METRICS
- Understand and measure public participation with in-depth video analytics

FEATURES

- Live event streaming
- Index video live
- Encoding appliance
- Intelligent media routing
- Proactive systems monitoring
- Import and parse agendas
- Link relevant documents
- Create text transcripts
- Reports and analytics
- Closed captioning
- Advanced search of video content
- Downloadable media

This program will be used for City Council and Planning Commission Meetings.

RECOMMENDATION

Authorize staff to purchase and install the Granicus Software Suite

FISCAL IMPACT

\$6,750.00 onetime installation, setup and training, Annual Subscription Fee \$10,332.00
Year One

This expense will be reflected in the upcoming FY 18/19 Budget, under fund # 4152
Data Processing

ATTACHMENTS

Granicus Management Software Quote



Procurement Vehicle: Direct
In Support of: California City CA

Quote Number: Q-23109
Quote Prepared On: 5/9/2018
Quote Valid Through: 3/28/2018
Payment Terms: Net 30
Currency: USD

Granicus Contact:
Name: Drew Baker
Phone: +1 3234229710
Email: drew.baker@granicus.com

Start Date: 4/30/2018
End Date: 4/29/2019

ONE-TIME FEE

| Product Name | Invoice Schedule | Quantity | One-Time Total |
|---|--------------------------------|--------------|-------------------|
| Peak Agenda Management Standard Agenda Report | Milestones | 1 Each | \$0.00 |
| Peak Agenda Management Standard Cover Page Report | Milestones | 1 Each | \$0.00 |
| Peak Agenda Management - Online Training | Milestones | 6 Hours | \$0.00 |
| Granicus Encoding Appliance Hardware - SDI (AMAX) (GT) | 50% Up Front 50% Upon Delivery | 1 Each | \$3,500.00 |
| Granicus Encoding Appliance Hardware Configuration (GT) | Milestones | 1 Each | \$875.00 |
| US Shipping Charge C - Large Item | Up Front | 1 Each | \$125.00 |
| View Template Configuration (GT) | Milestones | 1 Hours | \$0.00 |
| Player Template Configuration (GT) | Milestones | 1 Hours | \$0.00 |
| Standard Agenda Template Creation/Configuration | Milestones | 1 Each | \$0.00 |
| Live Manager Installation (GT) | Milestones | 1 Hours | \$0.00 |
| Granicus Video - Online Training | Milestones | 1 Hours | \$0.00 |
| Meeting Server Configuration (ME) | Upon Delivery | 4 Hours | \$900.00 |
| Minutes Template Configuration (ME) | Upon Delivery | 1 Each | \$0.00 |
| Minutes - Online Training | Upon Delivery | 6 Hours | \$1,350.00 |
| | | TOTAL | \$6,750.00 |

ANNUAL SUBSCRIPTION FEE

| Product Name | Invoice Schedule | Quantity | Annual Total |
|-------------------------------|------------------|----------|--------------|
| Peak Agenda Management | Annual | 1 Each | \$5,280.00 |
| Open Platform Suite | Annual | 1 Each | \$0.00 |
| Government Transparency Suite | Annual | 1 Each | \$3,852.00 |



Procurement Vehicle: Direct
In Support of: California City CA

| Product Name | Invoice Schedule | Quantity | Annual Total |
|---|------------------|--------------|--------------------|
| Granicus Encoding Appliance Software (GT) | Annual | 1 Each | \$1,200.00 |
| Meeting Efficiency Suite | Annual | 1 Each | \$0.00 |
| | | TOTAL | \$10,332.00 |

FUTURE YEAR PRICING

| Product Name | 04/30/19 to 04/29/20 | 04/30/20 to 04/29/21 | | |
|---|----------------------|----------------------|--|--|
| Peak Agenda Management | \$ 5,649.60 | \$ 6,045.07 | | |
| Open Platform Suite | \$ 0.00 | \$ 0.00 | | |
| Government Transparency Suite | \$ 4,121.64 | \$ 4,410.15 | | |
| Granicus Encoding Appliance Software (GT) | \$ 1,284.00 | \$ 1,373.88 | | |
| Meeting Efficiency Suite | \$ 0.00 | \$ 0.00 | | |
| TOTAL: | \$ 11,055.24 | \$ 11,829.11 | | |

PRODUCT DESCRIPTIONS

| Product Name | Product Description |
|---|---|
| Peak Agenda Management | <p>Peak Agenda Management is a Software-as-a-Service (SaaS) solution that enables government organizations to simplify the agenda management process of the clerk's office. Peak Agenda Management allows clerks to streamline the way they compile and produce agendas for public meetings and includes:</p> <ul style="list-style-type: none"> • Unlimited user accounts • Unlimited meeting bodies and meeting types • Access to one Granicus platform site • Access to one Peak Agenda Management site • Design services for one public view page portal • Design services for one Agenda report template • Design services for one Cover Page report template |
| Peak Agenda Management Standard Agenda Report | Peak Agenda Management Standard Agenda Report is professional service for designing an additional Peak agenda report. |
| Peak Agenda Management Standard Cover Page Report | Peak Agenda Management Standard Cover Page Report is professional service for designing an additional Peak cover page report. |
| Peak Agenda Management - Online Training | Peak Agenda Management - Online Training is for online training for Peak Agenda Management, which allows clients to have online sessions with a Granicus trainer to learn how to use the system. |
| Open Platform Suite | Open Platform is access to MediaManager, upload of archives, ability to post agendas/documents, and index of archives. These are able to be published and accessible through a searchable viewpage. |
| Government Transparency Suite | Government Transparency are the live in-meeting functions. Streaming of an event, pushing of documents, indexing of event, creation of minutes. |
| Granicus Encoding Appliance Hardware - SDI (AMAX) (GT) | AMAX Encoder with Osprey SDI Card. Used to pass commands and data from LiveManager that include Start/Stop of webcast, indexing, and document display. Also serves to distribute video and captions to be distributed to the CDN or Performance Accelerator. |



| Product Name | Product Description |
|--|--|
| Granicus Encoding Appliance Software (GT) | Granicus Encoding Appliance Software (GT) This includes the LiveManager Software solution where webcasts are started/stopped, agendas amended and indexed, votes and attendance recorded, and minutes created. |
| Granicus Encoding Appliance Hardware Configuration (GT) | Remote configuration and deployment of an encoding appliance. |
| US Shipping Charge C - Large Item | US shipping of a large item |
| View Template Configuration (GT) | the one-time cost for creating a view page template |
| Player Template Configuration (GT) | player template configuration |
| Standard Agenda Template Creation/ Configuration | creation of a standard agenda template |
| Live Manager Installation (GT) | the installation of LiveManager on a user's computer so they can timestamp agenda items during a meeting. |
| Granicus Video - Online Training | Granicus Video - Online Training |
| Meeting Efficiency Suite | <p>Meeting Efficiency is a hybrid Software-as-a-Service (SaaS) and Hardware-as-a-Service (HaaS) solution that enables government organizations to simplify the in-meeting management and post-meeting minutes creation processes of the clerk's office. By leveraging this solution, the client will be able to streamline meeting data capture and minutes production, reducing staff efforts and decreasing time to get minutes published. During a meeting, record roll calls, motions, votes, notes, and speakers, all indexed with video. Use the index points to quickly edit minutes, templates to format in Microsoft Word or HTML, and publish online with the click of a button. Meeting Efficiency includes:</p> <ul style="list-style-type: none"> • Unlimited user accounts • Unlimited meeting bodies • Unlimited storage of minutes documents • Access to one Granicus platform site • Access to the LiveManager software application for recording information during meetings • Access to the Word Add-in software component for minutes formatting in MS Word if desired • One MS Word or HTML minutes template (additional templates can be purchased if needed) |
| Meeting Server Configuration (ME) | installing and configuring minutes functionality on the encoder so that the user can take minutes during a meeting. |
| Minutes Template Configuration (ME) | the one-time cost for creating a minutes template so that a user has a way to output minutes data into a preformatted document. |
| Minutes - Online Training | online training for Minutes, which allows clients to have online sessions with a Granicus trainer to show clerks how to take minutes during a meeting and how to edit and publish them after a meeting. |



TERMS AND CONDITIONS

- Link to State & Local Terms: https://granicus.com/pdfs/Master_Subscription_Agreement.pdf
- Payment terms: net 30
- Any lapse in payment may result in suspension of service and will require the payment of a setup fee to reinstate the subscription.
- This quote is exclusive of applicable state, local, and federal taxes, which, if any, will be included in the invoice. It is the responsibility of **California City CA** to provide applicable exemption certificate(s).
- Discount is valid through end date **4/29/2019** - pricing will be reassessed prior to renewal.
- If submitting a Purchase Order instead of signing the quote, please include the following language: All pricing, terms and conditions of quote Q-23109 are incorporated into this Purchase Order by reference.

AGREEMENT AND ACCEPTANCE

California City CA

Billing Information

Signature: _____

Name: _____

Name: _____

Phone: _____

Title: _____

Email: _____

Date: _____

Address: _____

CITY COUNCIL

September 25, 2018

TO: Mayor and City Council

FROM: Code Enforcement and Building Department

SUBJECT: Demolition and Removal of structures and debris at Lakeview Mobile Home Park

BACKGROUND: As part of the continued efforts to improve the City, the City Staff has put together a committee of employees from different departments to come up with a plan to abate nuisance structures at the Lakeview Mobile Home Park. There are several components to the plan but the ultimate goal is to improve the Lakeview Mobile Home Park by removing structures that are a safety hazard. The committee would target approximately seventeen structures for removal.

City Staff put out to two requests for proposal (RFP), one RFP for testing the potential structures that might be abated for asbestos and lead based paint and another RFP to demolish structures that the City will receive a warrant to abate. The lowest most responsive proposal for the testing was from Krazan and Associates Inc at \$1,125 per property. The lowest most responsive proposal for the demolition and remove all debris was from Parker Construction at \$21,600 per property.

RECOMMENDATION: Authorize City Manager to create contracts with Krazan to test structures that will be demolished at a cost of \$1,125 per property and Parker Construction to demolish the structures and clean at a cost of \$21,600 per property; in the Lakeview Mobile Home Park, in a form approved by the City Attorney. Appropriate from the General Fund Reserve to fund the property demolition and clean up, for a total of \$386,325.

ATTACHMENTS:

1. RFP from Krazan
2. RFP from Parker Construction

FISCAL IMPACT: Account Number 10-4151-633

- The cost to obtain the warrants for the property
- \$1,125 per structure to test structures, plus cost to remove any asbestos or lead based paint if found.
- \$21,600 per structure to demolition and remove of all structures and debris

NB 2.

Total Funding request would be \$386,325 to be transferred from General Fund Reserves. This action requires a 4/5 vote by the council for approval.

ENVIRONMENTAL IMPACT:

Minimal; all structures will be tested for asbestos and lead based paint (LBP); if any asbestos or LBPs are found they will be disposed of properly. At least 65 percent of the demolition trash will be diverted.

The Finance Director has reviewed the staff report and finds the recommendations to be within the budget constraints of the Department.



GEOTECHNICAL ENGINEERING • ENVIRONMENTAL ENGINEERING
CONSTRUCTION TESTING & INSPECTION

September 4, 2018

Proposal No. P18-296

Joe Barragan
Deputy Building Official
City of California City Building Department
Attn: Denise Hilliker, City Clerk
21000 Hacienda Blvd
California City, CA 93505
(760) 373-7162

RE: Proposal/Cost Estimate
Asbestos Survey & Lead-Based Paint Survey
Ten – Twenty Structures
Lakeview Homes Testing
Lakeview Mobile Home Park
California City, California

Dear Ms. Hilliker:

Krazan & Associates, Inc. (Krazan) appreciates the opportunity to submit this Proposal/Cost Estimate for an Asbestos Survey (ASB), and Lead-Based Paint Survey (LBP) at the referenced site.

ASBESTOS SURVEY

The purpose of the asbestos survey would be to attempt to determine if asbestos containing materials (ACMs) have been used in the construction of the on-site structures. All work will be supervised by a State of California Division of Occupational Safety and Health (DOSH) Certified Asbestos Consultant. The scope of work for the asbestos survey would include conducting a visual survey of the buildings, review of any available construction or "as built" plans as provided by the client, performing bulk sampling and analysis of materials suspected to contain asbestos.

Samples will be collected in a manner which minimizes the emissions of asbestos fibers into the ambient air. Observations and sample locations will be documented as the work progresses. An assessment of the condition and damage of the suspected ACM will be documented by the sample collector. Wall board and taping mud will be sampled as one unit, and discrete samples of each material will not be obtained. All attempts will be made to collect building material samples from discrete, out of sight locations which would not distract from building aesthetics or occupant use of the building. Krazan will not be responsible for restoring building materials at sample locations to original pre-survey conditions. Asbestos sample locations

will be selected to best represent areas of building materials which appear to be homogeneous. Multiple samples of similar suspected ACMs will be collected to provide improved accuracy and quality assurance.

No electrical equipment will be sampled. Sampling around electrical equipment will not be conducted unless client provides a licensed electrician to accompany and assist our inspector.

Destructive techniques such as partially demolishing walls to expose piping or entry into confined spaces will not be performed. The client will be expected to provide access to all locked or restricted areas.

The bulk asbestos samples will be collected and transported under chain-of-custody to a laboratory accredited under the National Voluntary Laboratory Accreditation Program (NVLAP) administered by the National Institute of Standards and Technology. All bulk samples submitted for testing will be analyzed for asbestos content by polarized light microscopy (PLM).

The laboratory results will be compiled into a report, signed by a Certified Asbestos Consultant. This report will classify the types of ACMs and identify the sample locations through drawings and written descriptions. This report will include a discussion of the physical condition of each ACM identified, as well as recommendations concerning the identified ACM. This scope of work will include approximate measurements of the identified ACMs. However, it is the abatement contractor's responsibility to confirm the actual volume of ACMs, as this report is not intended to be the sole basis for asbestos removal bids. Removal specifications will not be provided.

LEAD-BASED PAINT SURVEY

The purpose of the lead-based paint (LBP) survey would be to attempt to determine if lead containing paints have been used at the on-site structures. The scope of work for the LBP survey would include conducting a visual survey of the building, review of any available construction or "as built" plans, performing bulk sampling and analysis of paints suspected to contain lead and providing diagrams showing the location of LBP samples.

Lead sample locations will be selected to best represent areas of building materials which appear to be homogeneous. Multiple samples of similar suspected LBP will be collected to provide improved accuracy and quality assurance. The purpose of the sampling will be to provide a general indication of whether or not LBP is present. We will make every attempt to identify visually unique paint or surface types. However, in a building of this size and age, there is a chance that hidden materials exist, or that areas which were painted with different and distinct paint types are now covered by a single overlay. To the extent possible within this scope of work, Krazan will attempt to identify LBP which are not visible or accessible. The client will be expected to provide access to all locked or restricted areas.

The results of our survey will be summarized in a report signed by a California DPH Certified Lead-Related Construction Inspector/Assessor. The bulk samples will be collected and transported under Chain-of-Custody procedures to a laboratory certified under the National Lead Laboratory Accreditation Program and will be analyzed for lead content.

The laboratory results will be compiled into a thorough report, which will identify paints with lead and identify the sample locations through written descriptions. The report will include a discussion of the nature and physical condition of each area identified with LBP.

ESTIMATED COSTS AND TIME SCHEDULE

Based on the generalized methodology outlined above, we anticipate that the Asbestos and Lead-Based Paint surveys will be completed within the time-frame and cost constraints listed in the table below.

| ESTIMATED COSTS AND TIME SCHEDULE | |
|--|--|
| ASBESTOS SURVEY | |
| Time Frame | 15-20 business days (after site access is granted) |
| Cost | \$650 per structure |
| LEAD-BASED PAINT SURVEY | |
| Time Frame | Same as Asbestos Survey |
| Cost | \$475 per structure |
| TOTAL: | \$ 1,125 (NTE \$22,500 for possible twenty structures) |

GENERAL CONDITIONS

In the event that the scope of work changes, or the client does not quickly provide access to the property, the report may be submitted to the client at a later date. During the course of the Surveys, if it is determined that additional work may be appropriate, the client will be notified so that the scope of work at the subject site and this Agreement can be modified accordingly. All billings are due 30 days from the date of billing. All "past due" balances will accrue a penalty of 18% annually (1.5% per month). This proposal is valid for a period of 30 days after which Krazan & Associates reserves the right to modify its content.

RELIANCE

At the request of **City of California City Building Department**, we will issue a reliance letter authorizing a single third party to rely on the contents of our report in support of your obtaining funding for the subject site.

This reliance letter will be issued at no additional cost to you. Reliance letters may also be issued at Krazan & Associates' discretion for additional lenders and/or parties requiring reliance on the content of our report for an additional fee equal to 10 percent of the cost for the report per relying party. Reliance letters will be issued in our standard format and will condition the authorization to rely on our report based on the third parties' agreement to be bound to the terms and conditions of the Agreement between **City of California City Building Department** and Krazan & Associates as if the contract had been entered into by them directly. Krazan & Associates reserves the right to reject any requirement that we adopt and issue forms of reliance letters provided by lenders without the right to modify the document to comply with our business practices.

AUTHORIZATION

If this proposal meets with your approval, please sign and return the Agreement to us as our authorization to proceed. Please note that the limitation of liability clause under the heading of **Risk Allocation** on the enclosed Agreement is an integral part of our proposal and fee structure. This limitation of liability shall apply for services provided by Krazan & Associates on the subject project regardless of the form of agreement ultimately executed. The amount of the limitation may be negotiated for an additional fee. If a higher limitation is desired, please contact our office so a revised proposal can be prepared. Upon receipt of the signed contract, we will execute the Agreement and return a signed original for your files. Signing of the Agreement will indicate that an authorized agent of **City of California City Building Department** has reviewed the scope of services and determined that they do not need or want more services than are being proposed at this time. If there is a need for any change in the scope of services or schedule described in the proposal or in the standard contract, please call us immediately. Changes may require revision of the estimated fees.

In the event that the work is to be performed under an agreement originated by **City of California City Building Department**, the agreement or contract must be for the contracting of professional services. We request that a copy of the form of agreement be provided as soon as possible so that we can have an opportunity to review the terms without impacting scheduling of our services. Where work is to be authorized by Purchase Order, the Purchase Order must specifically incorporate this proposal by reference. By issuing a Purchase Order authorizing our services, it is agreed that the terms of the Purchase Order shall be null and void even where stated otherwise on the Purchase Order and that the terms of the attached Contract shall prevail.

Should we be requested to start work prior to our receipt of a signed contract, your request to initiate services, which must be provided by fax or email, will indicate *express or implied* acceptance of the terms and conditions of our attached Agreement.

If you have any questions or if we may be of further assistance, please do not hesitate to contact our office at (559) 348-2200.

Respectfully submitted,
KRAZAN & ASSOCIATES, INC.


Jeffrey R. Noel
Project Manager

JRN/mlt

Attachment

AGREEMENT FOR PROFESSIONAL ENVIRONMENTAL CONSULTING SERVICES

THIS AGREEMENT is made by and between KRAZAN & ASSOCIATES, INC., hereinafter referred to as "Consultant", and CITY OF CALIFORNIA CITY BUILDING DEPARTMENT hereinafter referred to as "Client." This Agreement executed in Clovis, CA is effective as of the 4th day of September, 2018. This Agreement between the parties consists of the TERMS AND CONDITIONS (below), the attached PROPOSAL titled Lakeview Homes Testing file number P18-296 dated September 4, 2018 ("PROPOSAL") and any exhibits or attachments cited in the PROPOSAL, which are incorporated in full by this reference. The parties agree as follows:

1. DEFINITIONS

1.1. Contract Documents. Plans, specifications, and agreements between Client and Contractor, including addenda, amendments, supplementary instructions, and change orders.

1.2. Contractor. The contractor or contractors, and including its/their subcontractors of every tier, retained to construct the Project for which Consultant is providing Services under this Agreement.

1.3. Day(s). Calendar day(s) unless otherwise stated.

1.4. Hazardous Materials. The term Hazardous Materials means any toxic substances, chemicals, radioactivity, pollutants or other materials, in whatever form or state, known or suspected to impair the environment in any way whatsoever. Hazardous Materials include, but are not limited to, those substances defined, designated or listed in any federal, state or local law, regulation or ordinance concerning hazardous materials, toxic substances or pollution.

1.5. Services. The professional services provided by Consultant as set forth in this Agreement the SCOPE OF SERVICES and any written Change Order, Task Order or amendment to this Agreement

1.6. Work. The labor, materials, equipment and services of the Contractor required to complete the work described in the Contract Documents.

1.7. Schedule of Fees. Consultant's standard annual fee schedule unless project specific fee schedule is provided.

1.8. Inspection (or Observation). Visual determination of conformance with specific or, on the basis of Consultant's professional judgment, general requirements.

1.9. Testing. Measurement, examination, performance of tests, and any other activities to determine the characteristics or performance of materials.

1.10. Construction. Site improvement activities including but not limited to site clearing, demolition, excavation, grading, installation of remediation equipment, implementation of bioremediation, or construction of structures.

1.11. Governmental Agencies. All federal state and local agencies having jurisdiction over the Project.

2. SCOPE OF SERVICES

Consultant will perform the SCOPE OF SERVICES set forth in the attached PROPOSAL.

2.1. Changes in Scope. If Consultant provides Client with a writing confirming a change in the PROPOSAL or the Services, it will become an amendment to this Agreement unless Client objects in writing within 5 business days after receipt. All Services performed by Consultant on the Project are subject to the terms and limitations of this Agreement. If Services are performed, but the parties do not reach agreement concerning modifications to the PROPOSAL, Services or compensation, then the terms and limitations of this Agreement apply to such Services, except for the payment terms. The parties agree to resolve disputes concerning modifications to scope or compensation pursuant to Section 18, "Disputes."

2.2. Licenses. Consultant will procure and maintain business and professional licenses and registrations necessary to provide its Services.

2.3. Excluded Services. Consultant's Services under this Agreement include only those Services specified in the PROPOSAL.

2.3.1. General. Client expressly waives any claim against Consultant resulting from its failure to perform recommended additional Services that Client has not authorized Consultant to perform, and any claim that Consultant failed to perform services that Client instructs Consultant not to perform.

2.3.2. Biological Pollutants. Unless identified as the specific subject of the Consultant's PROPOSAL, Consultant's PROPOSAL specifically excludes the investigation, detection, prevention or assessment of the presence of Biological Pollutants. The term "Biological Pollutants" includes, but is not limited to, molds, fungi, spores, bacteria, viruses, and/or any of their byproducts. Consultant's PROPOSAL will not include any interpretations, recommendations, findings, or conclusions pertaining to Biological Pollutants. Client agrees that Consultant has no liability for any claims alleging a failure to investigate, detect, prevent, assess, or make recommendations for preventing, controlling, or abating Biological Pollutants. Furthermore, Client agrees to defend, indemnify, and hold harmless Consultant from all claims by any third party concerning Biological Pollutants, except for damages caused by Consultant's sole negligence.

2.4. Changes in Schedule. Because of the uncertainties inherent in the Services contemplated, time schedules are only estimated schedules and are subject to revision unless otherwise specifically stated in the PROPOSAL.

2.5. Sampling, Inspection & Test Locations. Unless specifically stated otherwise, the Scope of does not include surveying the Site or precisely identifying sampling, inspection or test locations, depths or elevations. Sampling, inspection and test locations, depths and elevations will be based on field estimates and information furnished by Client and its representatives. Unless stated otherwise in the report, such locations, depths and elevations are approximate. Company will take reasonable precautions to limit damage to the Project Site or Work due to the performance of Services, but Client understands that some damage may necessarily occur in the normal course of Services, and this Agreement does not include repair of such damage unless specifically stated in the Scope of Services.

3. PAYMENTS TO CONSULTANT

3.1. Basic Services. Consultant will perform all Services set forth in the attached PROPOSAL on a lump sum/fixed fee basis as set forth therein.

3.2. Additional Services. Any Services performed under this Agreement except those Services expressly identified in the attached PROPOSAL, will be provided on a time and materials basis unless otherwise specifically agreed to in writing by both parties.

3.3. Estimate of Fees. Consultant will, to the best of its ability, perform the Services and accomplish the objectives defined in this Agreement within any written cost estimate provided by Consultant. Client recognizes that changes in scope and schedule, and unforeseen circumstances can all influence the successful completion of Services within the estimated cost. The provision of an estimate of fees or a cost estimate is not a guarantee that the Services will be completed for that amount; Consultant's Services shall continue on a time and expense basis to completion unless directed otherwise by Client. Furthermore, the provision of a "not to exceed" limitation is not a guarantee that the Services will be completed for that amount; rather, it indicates that Consultant will not incur fees and expenses chargeable to Client in excess of the "not to exceed" limitation amount without notifying Client in writing that the "not-to-exceed" amount has been reached and that Services will continue on a time and materials basis unless directed by Client to discontinue any further Services.

3.4. Rates. Client will pay Consultant at the rates set forth in the SCHEDULE OF FEES.

3.4.1. Changes to Rates. Client and Consultant agree that the SCHEDULE OF FEES IS applicable only through December 31 of the year published, unless stated otherwise in the PROPOSAL and is subject to periodic review and amendment, as appropriate to reflect Consultant's then-current fee structure. Unless otherwise provided for in the PROPOSAL, where projects are on-going beyond December 31 of the year the services were initiated, the rates presented in the PROPOSAL and Schedule of Fees are subject to an annual cost of living adjustment based on the consumer price index for the geographic area where our services are being provided. Notwithstanding the foregoing, where Prevailing Wage regulations apply Consultant's labor rates are subject to revision based on determinations made by the governing agency. Where labor rates are increased during the course of the project Consultant's billing rates presented in the PROPOSAL and the Schedule of Fees shall be increased proportionally with respect to any mandated labor and/or benefits rate increases unless otherwise stipulated in the PROPOSAL. In the event that the cost of fuel increases 10 percent or more over the course of the project a fuel surcharge may be imposed to recoup the added costs incurred by Consultant. Consultant will give Client at least 30 days advance notice of any changes. Unless Client objects in writing to the proposed amended fee structure within 30 days of notification, the amended fee structure will be incorporated into this Agreement and will then supersede any prior fee structure. If Client timely objects to the amended fee structure, and Consultant and Client cannot agree upon a new fee structure within 30 days after notice, Consultant may terminate this Agreement and be compensated as set forth under Section 17, "Termination."

3.4.2. Prevailing Wages. Unless Client specifically informs Consultant in writing that prevailing wage regulations cover the Project and the SCOPE OF SERVICES identifies it as covered by such regulations, Client will reimburse, defend, indemnify and hold harmless Consultant from and against any liability resulting from a subsequent determination that prevailing wage regulations cover the Project, including all costs, fines and attorneys' fees.

3.5. Payment Timing; Late Charge. Consultant shall invoice Client no more frequently than once per month for Services rendered. All invoices are *due and payable upon receipt*. Upon Consultant's approval of Client for 3D-day payment terms Client shall pay undisputed portions of each progress invoice within thirty (30) days of the date of the invoice. The invoice amounts shall be presumed to be correct unless Client notifies Consultant in writing. If Client objects to all or any portion of any invoice, Client will so notify Consultant in writing within fourteen (14) calendar days of the invoice date, identify the cause of disagreement, and promptly pay when due that portion of the invoice not in dispute. The parties will immediately make every effort to settle the disputed portion of the invoice. In the absence of written notification described above, the balance as stated on the invoice will be paid. Payment thereafter will first be applied to accrued late payment charges interest on unpaid undisputed charges and then to the unpaid principal amount. Consultant reserves the right to apply payments to Client's outstanding invoices from oldest to most recent regardless of invoice designation on checks received. All amounts unpaid when due will include a late payment charge from the date of the invoice, at the rate of 1-1 1/2% per month or the highest rate permitted by law on the unpaid balance from the invoice date until the same is paid. *Consultant reserves the right to require payment in full on any and all invoices prior to releasing field notes, laboratory test data, photographs, analyses and/or reports. All undisputed amounts due to Consultant by Client shall be paid in full prior to Consultant's release of final reports or other required forms of certified or verified reports.* If the account becomes delinquent, the Client will reimburse Consultant for all time spent and expenses (including fees of any attorney, collection agency, and/or court costs) incurred in connection with collecting any delinquent amount. Consultant shall not be bound by any provision or agreement conditioning Consultant's right to payment upon payment by a third party. In the event of a legal action for invoice amounts not paid, attorneys' fees, court costs, and other related expenses shall be paid to the prevailing party. Client's failure to pay Consultant when due the failure to pay will constitute a substantial failure of Client to perform under this Agreement and Consultant will have the right to stop all current work and withhold letters, reports, or any verbal consultation until the invoice is paid in full. In the event that Client fails to pay Consultant within sixty (60) days after any invoice is rendered, Client agrees that Consultant will have the right to consider the failure to pay Consultant's invoice as a breach of this Agreement. If the Client requests back-up data or changes to the format of the standard invoice, an administrative fee of \$100 per invoice may be charged plus \$1 per page of back-up data.

4. STANDARD OF PERFORMANCE; DISCLAIMER OF WARRANTIES

4.1. Standard of Care. Subject to the limitations inherent in the agreed SCOPE OF SERVICES as to the degree of care, the amount of time and expenses to be incurred, and subject to any other limitations contained in this Agreement. Consultant may perform its Services consistent with that level of care and skill ordinarily exercised by other professional Consultants practicing in the same locale and under similar circumstances at the time the Services are performed. No other representation and no warranty or guarantee, express or implied, is included or intended by this Agreement or any report, opinion, document, or other instrument of service.

4.2. Level of Service. Consultant offers different levels of professional consulting services to suit the desires and needs of different clients. Although the possibility of error can never be eliminated, more detailed and extensive Services yield more information and reduce the probability of error, but at increased cost. Although risk associated with site acquisition or

Please initial

development can never be eliminated, more detailed and extensive investigations yield more information. It is for these reasons that Client must determine the level of Services adequate for its purposes. Client has reviewed the PROPOSAL and has determined that it does not need or want a greater level of Services than that specifically identified in the PROPOSAL.

4.3. No Warranty. Client recognizes the inherent risks connected with property transactions and site development, and understands when signing that those risks are not entirely eliminated through the services of Consultant. Client recognizes that opinions relating to geologic or environmental conditions, including those associated with air, soil and groundwater, are based on limited data and that actual surface and subsurface conditions may vary from those observed at locations where borings, surveys, or explorations are made. Client also recognizes that site conditions may change with time, conditions may vary from those encountered at the times when and locations where the data are obtained, despite the use of due professional care. Therefore, in signing this Agreement the Client understands that Consultant is not providing a warranty or assurance as to the surface and subsurface conditions throughout the site, or the performance of the project. Consultant's tests and observations of the Work by third parties not under contract to Consultant are not a guarantee of the quality of Work and do not relieve other parties from their responsibility to perform their Work in accordance with applicable plans, specifications and requirements. This Agreement neither makes nor intends a warranty or guarantee, express or implied, of any type nor does it create a fiduciary responsibility to Client by Consultant.

5. CONSTRUCTION/REMEDATION PHASE SERVICES

5.1. Construction Observation/Remediation Implementation and Operation.

If Consultant's PROPOSAL includes observation and/or testing during the course of construction, which may include or consist of remediation implementation and operation activities, Consultant may:

5.1.1. Site Meetings & Visits. Consultant will participate in job site meetings as requested by Client, and, unless otherwise requested by Client, visit the site at times specified in the PROPOSAL or, if not specified in the PROPOSAL, at intervals as Consultant deems appropriate to the various stages of construction and remediation to observe the conditions encountered by Contractor and the progress and quality of the environmental aspects of the Work. Based on information obtained during such visits and on such observations, Consultant may inform Client of the progress of the environmental aspects of the Work. Client understands that Consultant may not be on site continuously; and, unless expressly agreed otherwise, Consultant will not observe all of the Work. Consultant will report any observed environmental related Work to the Client which, in Consultant's professional opinion, does not conform with plans and specifications.

5.1.2. Contractor's Performance. Consultant does not, and cannot warrant or guarantee that all of the environmental Work performed by Contractor meets the requirements of Consultant's recommendations or the plans and specifications for such Work; nor can Consultant be responsible for Contractor's failure to perform the Work in accordance with the plans, specifications or the recommendations of Consultant. No action of Consultant or Consultant's representative can be construed as altering any Agreement between the Client and others. Consultant has no right to reject or stop work of any agent of the Client. Such rights are reserved solely for the Client.

5.1.3. Contractor's Responsibilities. Consultant will not supervise, direct or have control over the Work nor will Consultant have authority over or responsibility for the means, methods, techniques, sequences or procedures selected by Contractor for construction or remediation activities at the Project; for safety precautions and programs incident to the Work; nor for any failure of Contractor to comply with Laws and Regulations applicable to Contractor furnishing and performing its Work. Client understands and agrees that Contractor, not Consultant, has sole responsibility for the safety of persons and property at the Project Site, and that Consultant shall not be responsible for job site safety or the evaluating and reporting of job conditions concerning health, safety or welfare.

5.1.4. Final Report. At the conclusion of Construction Phase Services, Consultant will provide Client with a written report summarizing the tests and observations, if any, made by Consultant.

5.2. Review of Contractor's Submittals. If included in the SCOPE OF SERVICES, Consultant will review and take appropriate action on the Contractor's submittals, such as action plans, shop drawings, product data, samples, and other required submittals. Consultant will review such submittals solely for general conformance with Consultant's design, and will not include review for the following, all of which will remain the responsibility of the Contractor: accuracy or completeness of details, quantities or dimensions; construction means, methods, sequences or procedures; coordination among trades; or construction safety.

5.3. Tests. Tests performed by Consultant on finished Work or Work in progress are taken intermittently and indicate the general acceptability of the Work on a statistical basis. Consultant's tests and observations of the Work are not a guarantee of the quality of Work and do not relieve other parties from their responsibility to perform their Work in accordance with applicable plans, specifications and requirements.

5.4. Retention of Third Party Consultant. The Client understands that an environmental assessment report presents preliminary recommendations for remedial action based on assumptions made about the subsurface conditions. In order for Consultant to validate its assumptions, Consultant needs to be present at least periodically, during implementation of remediation activities. The observation of remediation implementation and operations, and the performance of sample collection and testing to determine remediation effectiveness and progress, by Consultant are integral elements of the Services where Consultant is to remain in the capacity of Environmental Consultant-Of-Record. Client shall have the right to retain a party other than Consultant (Third Party Consultant) for review of plans and specifications, and the observation and testing during construction and remediation activities. In the event that a Third Party Consultant is retained by Client for those services, Client agrees that they will require the Third Party Consultant to contractually agree to the assumption of the role of Environmental Consultant-Of-Record for the project including all responsibilities and liabilities. Client further agrees to indemnify and hold harmless Consultant, its subconsultants and subcontractors, and all of their respective shareholders, directors, officers, employees and agents (collectively "Consultant Entities") from and against any and all claims, suits, liabilities, damages, expenses (including reasonable attorney's fees and costs of defense), or other losses related to the environmental aspects of the project.

6. CLIENT'S RESPONSIBILITIES

In addition to payment for the Services performed under this Agreement, Client agrees to:

6.1. Cooperation. Assist and cooperate with Consultant in any manner necessary and within its ability to facilitate Consultant's performance under this Agreement.

6.2. Representative. Designate a representative with authority to receive all notices and information pertaining to this Agreement communicate Client's policies and decisions, and assist as necessary in matters pertaining to the Project and this Agreement. Client's representative will be subject to change by written notice.

6.3. Rights of Entry. Provide access to and/or obtain permission for Consultant to enter upon all property, whether or not owned by Client, as required to perform and complete the Services. Consultant will operate with reasonable care to minimize damage to the Project Site(s) and any improvement located thereon. However, Client recognizes that Consultant's operations and the use of investigative equipment may unavoidably alter conditions or affect the environment at the existing Project Site(s). The cost of repairing such damage will be borne by Client and is not included in the fee unless otherwise stated in the PROPOSAL. If client desires or requires Consultant to restore the site to its former condition, upon written request Consultant will perform such additional work as is necessary and Client agrees to pay to Consultant the cost thereof.

6.4. Relevant Information. Supply Consultant with all information and documents in Client's possession or knowledge which are relevant to Consultant's Services. Client warrants the accuracy of any information supplied by it to Consultant, and acknowledges that Consultant is entitled to rely upon such information without verifying its accuracy. Prior to the commencement of any Services in connection with a specific property, Client will notify Consultant of any known potential or possible health or safety hazard existing on or near the Project Site, with particular reference to Hazardous Materials or conditions.

6.5. Subsurface Structures. If the Services require invasive subsurface exploratory work, Client will provide Consultant with all information in its possession regarding the location of underground utilities and structures or mark on the property, the location of all subsurface structures, such as pipes, tanks, cables and utilities within the property lines of the Project Site(s), and be responsible for any damage inadvertently caused by Consultant to any such structure or utility not so designated. Consultant is not liable to Client for any losses, damages or claims arising from damage to subterranean structures or utilities that were not correctly shown on plans furnished by Client to Consultant. Client waives any claim against Consultant, and agrees to defend, indemnify and hold Consultant harmless from all claims, suits, losses, costs and expenses, including reasonable attorney's fees, as a result of personal injury, death or property damage occurring with respect to Consultant's performance of its work and arising from subsurface or latent conditions or damage to subsurface or latent objects, structures, lines or conduits where the actual or potential presence and location thereof was not revealed to Consultant by Client.

6.6. Project Information. Client agrees to provide Consultant within 5 days after written request, a correct statement of the recorded legal title to the property on which the Project is located and the Client and/or Owner's interest therein, and the identity and address of any construction lender.

6.7. Manifests. Execute all manifests or other documents evidencing ownership, possession or control over Hazardous Materials.

6.8. Notification to Authorities. Client is solely responsible for notifying all appropriate federal, state, municipal or other governmental agencies, and regulatory bodies, including the potentially affected public, of the existence of any Hazardous Materials located on or in the Project site(s), or encountered during the performance of this Agreement. Client also agrees to hold Consultant harmless for any and all consequences of disclosures made by Consultant which are required by governing law.

6.9. Notification to Third Party Site Owner. In the event the project site is not owned by Client, Client agrees that it is the Client's responsibility to inform the property owner of the discovery of hazardous materials.

7. CHANGED CONDITIONS

If Consultant discovers conditions or circumstances that it had not contemplated at the commencement of this Agreement ("Changed Conditions"). Consultant will notify Client in writing of the Changed Conditions. Client and Consultant agree that they will then renegotiate in good faith the terms and conditions of this Agreement. If Consultant and Client cannot agree upon amended terms and conditions within 30 days after notice, Consultant may terminate this Agreement and be compensated as set forth in Section 17, "Termination."

8. ESTIMATE OF REMEDIATION COSTS

Client acknowledges that environmental remediation costs are subject to many influences that are not subject to precise forecasting and are outside of Consultant's control. Client further acknowledges that actual costs incurred may vary substantially from the estimates prepared by Consultant and that Consultant does not warrant or guarantee the accuracy of environmental remediation cost estimates.

9. CERTIFICATIONS

Client agrees not to require that Consultant execute any certification with regard to Services performed or Work tested and/or observed under this Agreement unless: 1) Consultant believes that it has performed sufficient Services to provide a sufficient basis to issue the certification; 2) Consultant believes that the Services performed or Work tested and/or observed meet the criteria of the certification; and 3) Consultant has reviewed and approved in writing the exact form of such certification prior to execution of this Agreement. Any certification by Consultant is limited to an expression of professional opinion based upon the Services performed by Consultant, and does not constitute a warranty or guarantee, either express or implied.

10. ALLOCATION OF RISK

10.1. Limitation of Liability. The total cumulative liability of Consultant, its subconsultants and subcontractors, and all of their respective shareholders, directors, officers, employees and agents (collectively "Consultant Entities"), to Client arising from Services under this Agreement, including attorney's fees due under this Agreement, will not exceed the gross compensation received by Consultant under this Agreement or five thousand dollars (\$5,000.00), whichever is greater; provided, however, that such liability is further limited as described below. This limit is an aggregate limit with respect to all services on the project, whether provided under this, prior or subsequent agreements, unless modified in writing, agreed to and signed by authorized

/_____
Please initial

representatives of the parties. This limitation applies to all lawsuits, claims or actions that allege errors or omissions in Consultant's Services, whether alleged to arise in tort, contract, warranty, or other legal theory. Upon Client's written request, Consultant and Client may agree to increase the limitation to a greater amount in exchange for a negotiated increase in Consultant's fee, provided that they amend this Agreement in writing as provided in Section 110. Parties mean the Client and Consultant and their respective officers, employees, agents, affiliates and subcontractors. The Parties also agree that the Client will not seek damages in excess of the limitations indirectly through suits with other parties who may join Consultant as a third-party defendant.

10.2. Indemnification. Client will indemnify and hold harmless Consultant, its subconsultants and subcontractors, and all of their respective shareholders, directors, officers, employees and agents (collectively "Consultant Entities") from and against any and all Losses to the extent caused by the negligence of Client, its employees, agents and contractors. In addition, except to the extent caused by Consultant's negligence, Client waives any claim against Consultant, and to the maximum extent permitted by law, expressly agrees to defend, indemnify and hold harmless Consultant Entities from and against any and all Losses, arising from or related to the existence, disposal, release, discharge, treatment or transportation of Hazardous Materials, or the exposure of any person to Hazardous Materials, or the degradation of the environment due to the presence, discharge, disposal, release of or exposure to Hazardous Material.

10.3. Consequential Damages. Neither Client nor Consultant will be liable to the other for any special, consequential, incidental or penal losses or damages of whatever nature including but not limited to losses, damages or claims related to the unavailability of property or facilities, shutdowns or service interruptions, loss of use, loss of profits, loss of revenue, or loss of inventory, or for use charges, cost of capital, or claims of the other party and/or its customers, which may arise directly or indirectly as a result of the Services provided by Consultant under this Agreement.

10.4. Continuing Agreement. The provisions of this Section 10, "Allocation of Risk," will survive the expiration or termination of this Agreement. If Company provides Services to Client that the parties do not confirm through execution of an amendment to this Agreement, the provisions of this Section 10 will apply to such Services as if the parties had executed an amendment.

10.5. No Personal Liability. Client and Consultant intend that Consultant's Services will not subject Consultant's individual employees, officers or directors to any personal liability. Therefore, and not withstanding any other provision of this Agreement, Client agrees as its sole and exclusive remedy to direct or assert any claim, demand or suit only against the business entity identified as "Consultant" on the first page of this Agreement.

11. INSURANCE

11.1. Consultant's Insurance. Consultant carries Statutory Workers' Compensation and Employer's Liability Insurance; Commercial General Liability Insurance for bodily injury and property damage; Automobile Liability Insurance, including liability for all owned, hired and non-owned vehicles; and Professional Liability Insurance. Certificates of insurance can be furnished upon written request but may not be processed unless accompanied by a signed Agreement. Client agrees not to withhold payment to Consultant for Client's failure to make such a timely request and such requests may not be honored if made after final completion of authorized Services. Additional charges may apply for Waiver of Subrogation and Additional Insured Endorsements. Consultant assumes the risk of damage caused by Consultant's personnel to Consultant's supplies and equipment.

11.2. Contractor's Insurance. Client shall require that all Contractors and subcontractors for the Project name Consultant as an additional insured under their General Liability and Automobile Liability insurance policies. If Client is not the Project owner, Client will require the Project owner to require the owner's Contractor to purchase and maintain General Liability, Builder's Risk, Automobile Liability, Workers' Compensation, and Employer's Liability insurance with limits no less than as set forth above, and to name Consultant and its subcontractors and subconsultants as additional insureds on the General Liability insurance.

11.3. Certificates of Insurance. Upon request, Consultant and Client will each provide the other with certificate(s) of insurance evidencing the existence of the policies required herein. Certificates of insurance can be furnished upon written request but may not be processed unless accompanied or preceded by a signed Agreement. Client agrees not to withhold payment to Consultant for Client's failure to make such a timely request and such requests may not be honored if made after final completion of authorized Services. Additional charges may apply for Waivers of Subrogation and Additional Insured Endorsements.

12. OWNERSHIP AND USE OF DOCUMENTS

12.1. Client Documents. All documents provided by Client will remain the property of Client. Consultant will return all such documents to Client upon request, but may retain file copies of such documents.

12.2. Consultant's Documents. Unless otherwise agreed in writing, all documents and information prepared by Consultant or obtained by Consultant from any third party in connection with the performance of Services, including, but not limited to, Consultant's reports, boring logs, maps, field data field notes, drawings and specifications, laboratory test data and other similar documents (collectively "Documents") are instruments of professional service, not products, and are the property of Consultant. Consultant has the right, in its sole discretion, to dispose of or retain the Documents. Consultant reserves the right to copyright such documents; however, such copyright is not intended to limit the Client's use of the services provided under this Agreement other than as described below.

12.3. Use of Documents. All Documents prepared by Consultant are solely for use by Client and will not be provided by either party to any other person or entity without Consultant's prior written consent. Except as set forth herein, neither Consultant nor Client will disclose, disseminate or otherwise provide such reports or information except as required for the completion of Contractor's Work or the monitoring of the Project by Governmental Agencies.

12.3.1. Use by Client. Client has the right to reuse the Documents for purposes reasonably connected with this Project for which the Services are provided, including without limitation design and licensing requirements of the Project.

12.3.2. Use by Consultant. Consultant retains the right of ownership with respect to any patentable concepts or copyrightable materials arising from Services and the right to use the Documents for any purpose.

12.4. Electronic Media. Consultant may agree at Client's request to provide Documents and information in an electronic format. Client recognizes that Documents or other information recorded on or transmitted as electronic media are subject to undetectable alteration due to (among other causes) transmission, conversion, media degradation, software error, or human alteration. Accordingly, all Documents and information provided by Consultant in electronic media are for informational purposes only and not as final documentation; the paper original issued by Consultant will remain the final documentation of the Services.

12.5. Unauthorized Reuse. No party other than Client may rely, and Client will not represent to any other party that it may rely on Documents without Consultant's express prior written consent and receipt of additional compensation. Client will not permit disclosure, mention, or communication of, or reference to the Documents in any offering circular, securities offering, loan application, real estate sales documentation, or similar promotional material without Consultant's express prior written consent. Client waives any and all claims against Consultant resulting in any way from the unauthorized reuse or alteration of Documents by itself or anyone obtaining them through Client. Client will defend, indemnify and hold harmless Consultant from and against any claim, action or proceeding brought by any party claiming to rely upon information or opinions contained in Documents provided to such person or entity, published, disclosed or referred to without Consultant's prior written consent.

13. SAMPLES AND CUTTINGS

13.1. Sample Retention. If Consultant provides laboratory testing or analytic Services, Consultant will preserve such soil, rock, water, or other samples as it deems necessary for the Project, but no longer than 30 days after issuance of any Documents that include the data obtained from these samples. All samples shall remain the property of the Client and in the absence of evidence of contamination Consultant shall dispose of samples for the Client. All samples will be disposed of or destroyed after the thirty (30) day period unless Consultant is otherwise advised. Client will promptly pay and be responsible for the removal and lawful disposal of all contaminated samples, cuttings, Hazardous Materials, and other hazardous substances. Upon request, Consultant will deliver samples to the Client or will store them for an agreed delivery or storage charge.

13.2. Monitoring Wells. Client will take custody of all monitoring wells and probes installed during an investigation by Consultant, and will take any and all necessary steps for the proper maintenance, repair or closure of such wells or probes at Client's expense.

13.3. Cuttings. All cuttings, drilling fluid and wash water shall remain the property of the Client, and Client shall be responsible for and promptly pay for the removal and lawful disposal of cuttings, drilling fluids, wash water and hazardous materials, unless otherwise agreed in writing.

14. RELATIONSHIP OF THE PARTIES

Consultant will perform Services under this Agreement as an independent contractor.

15. ASSIGNMENT AND SUBCONTRACTS

During the term of this Agreement and following its expiration or termination for any reason, neither party may assign this Agreement or any right or claim under it, in whole or in part, without the prior written consent of the other party, except for an assignment of proceeds for financing purposes. Any assignment that fails to comply with this paragraph will be void and of no effect. Consultant may subcontract for the services of others without obtaining Client's consent if Consultant deems it necessary or desirable for others to perform certain Services.

16. SUSPENSION AND DELAYS

16.1. Procedures. Client may, at any time by 10 days written notice suspend performance of all or any part of the Services by Consultant. Consultant may terminate this Agreement if Client suspends Consultant's Services for more than 60 days and Client will pay Consultant as set forth under Section 17, "Termination" If Client suspends Consultant's Services, or if Client or others delay Consultant's Services. Client and Consultant agree to equitably adjust: (1) the time for completion of the Services; and (2) Consultant's compensation in accordance with Consultant's then current SCHEDULE OF FEES for the additional labor, equipment, and other charges associated with maintaining its workforce for Client's benefit during the delay or suspension, or charges incurred by Consultant for demobilization and subsequent remobilization.

16.2. Liability. Consultant is not liable to Client for any failure to perform or delay in performance due to circumstances beyond Consultant's control, including but not limited to pollution, contamination, or release of hazardous substances, strikes, lockouts, riots, wars, fires, flood, explosion, "acts of God," adverse weather conditions, acts of government, labor disputes, delays in transportation or inability to obtain material and equipment in the open market.

17. TERMINATION

17.1. Termination for Convenience. Consultant and Client may terminate this Agreement for convenience upon 30 days written notice delivered or mailed to the other party.

17.2. Termination for Cause. In the event of material breach of this Agreement, the non-breaching party may terminate this Agreement if the breaching party fails to cure the breach within 5 days following delivery of the non-breaching party's written notice of the breach to the breaching party. The termination notice must state the basis for the termination. The Agreement may not be terminated for cause if the breaching party cures the breach within the 5-day period.

17.3. Payment on Termination. Following termination other than for Consultant's material breach of this Agreement, Client will pay Consultant for Services performed prior to the termination notice date, and for any necessary Services and expenses incurred in connection with the termination of the Project, including but not limited to, the costs of completing analysis records and reports necessary to document job status at the time of termination and costs associated with termination of subcontractor contracts in accordance with Consultant's then current SCHEDULE OF FEES.

18. DISPUTES

18.1. Mediation. All disputes between Consultant and Client, except those involving Client's failure to pay undisputed invoices as provided herein, are subject to mediation. Either party may demand mediation by serving a written notice stating the essential nature of the dispute, amount of time or money claimed, and requiring that the matter be mediated within 45 days of service of notice. The mediation shall be administered by the American Arbitration Association or by such other person or organization as the parties may agree upon, in accordance with the rules of the American Arbitration Association.

18.2. Precondition to Other Action. No action or suit, except those involving Client's failure to pay undisputed invoices as provided herein, may be commenced unless the mediation did not occur within 45 days after service of notice; or the mediation occurred but did not resolve the dispute; or a statute of limitation would elapse if suit was not filed prior to 45 days after service of notice. If the matter is referred to arbitration, the arbitration shall be conducted in Fresno County, California. The arbitrator shall be appointed within 60 days of the arbitrators' receipt of a written request to arbitrate the dispute. The arbitrator shall be authorized to provide all recognizable remedies available in law or equity for any cause of action that is the basis of the arbitration (to the extent such remedy is not otherwise precluded under this Agreement), provided that (i) the arbitrator shall not have the authority to award punitive damages, and (ii) each party shall bear its own costs and attorney's fees related to the arbitration.

18.3. Choice of Law; Venue. This Agreement will be construed in accordance with and governed by the laws of the state in which the Project is located. Except for actions, such as for enforcement of mechanic's liens, which are required by statute to be brought in a specific venue, or unless the parties agree otherwise, any mediation or other legal proceeding will occur in the County in which the Project is located. Client waives the right to have the suit brought, or tried in, or removed to, any other county or judicial jurisdiction. The prevailing party will be entitled to recovery of all reasonable costs incurred, including court costs, reasonable attorney's fees, and other claim related direct expenses.

18.4. Statutes of Limitations. Any applicable statute of limitations will be deemed to commence running on the earlier of the date of substantial completion of Consultant's Services under this Agreement or the date on which claimant knew, or should have known, of facts giving rise to its claims.

19. MISCELLANEOUS

19.1. Integration and Severability. This Agreement reflects the entire agreement of the parties with respect to its terms and conditions, and supersedes all prior agreements, whether written or oral. If any portion of this Agreement is void or voidable, such portion will be deemed stricken and the Agreement reformed to as closely approximate the stricken portions as the law allows. If any of the provisions contained in this Agreement are held illegal, invalid, or unenforceable, the enforceability of the remaining provisions will not be impaired.

19.2. Modification of This Agreement. This Agreement may not be modified or altered, except by a written agreement signed by authorized representatives of both parties and referring specifically to this Agreement.

19.3. Notices. Any and all notices, requests, instructions, or other communications given by either party to the other must be in writing and either hand delivered to the recipient or delivered by first-class mail with return receipt (postage prepaid) or express mail (billed to sender) at the addresses given in this Agreement.

19.4. Headings. The headings used in this Agreement are for convenience only and are not a part of this Agreement.

19.5. Waiver. The waiver of any term, conditions or breach of this Agreement will not operate as a subsequent waiver of the same term, condition, or breach. One or more waivers of any term, condition or covenant by either party shall not be construed as a waiver of any other term, condition or covenant.

19.6. Survival. These terms and conditions survive the completion of the Services and/or the termination of this Agreement, whether for cause or for convenience.

19.7. Warranty Of Authority To Sign, Personal Guarantee. The person signing this contract warrants that he/she has authority to sign on the behalf of the Client for whose benefit Consultant's services are rendered. If such person does not have such authority, he/she agrees that he/she is personally liable for obligations under this Agreement and all breaches of this contract and that in any action against him/her for breach of such warranty, reasonable attorney's fees shall be included in any judgment rendered. Further, if Client fails to perform and is in breach of this Agreement the person signing this Agreement agrees that he/she is personally liable for obligations under this Agreement and all breaches of this contract and that in any action against him/her for breach of such warranty, reasonable attorney's fees shall be included in any judgment rendered.

19.8. Precedence. These Terms and Conditions take precedence over any inconsistent or contradictory provisions contained in any other agreement term, proposal, purchase order, requisition, notice to proceed, or other document regarding Consultant's Services.

19.9. Incorporation of Provisions Required By Law. Each provision and clause required by law to be inserted in this Agreement is included herein, and the Agreement should be read and enforced as though each were set forth in its entirety herein.

20. HAZARDOUS MATERIALS RISKS

Client recognizes that, while necessary for subsurface investigations, commonly used exploration methods, such as drilling borings, pushing probes or excavating trenches, involve an inherent risk. These exploration methods may penetrate through an aquifer of contaminated fluid and serve as a connecting passageway between the contaminated aquifer and an uncontaminated aquifer or groundwater, inducing cross-contamination. While backfilling with grout or by other means, according to the state of practice, is intended to provide a seal against such passageway, it is recognized that such a seal may be imperfect and there is an inherent risk of cross-contamination when drilling borings, pushing probes excavating trenches or implementing other methods of exploration in connection with a contaminated site. Client recognizes that the state of practice, particularly with respect to contaminated site and materials conditions, is changing and evolving. While Consultant is required to perform in reasonable accordance with the standards in effect at the time the services are performed, it is recognized that those standards may subsequently change because of improvements in the state of practice.

Client recognizes that Consultant's failure to detect the presence of hazardous materials at a site, even though hazardous materials may be assumed or expected to exist through the use of appropriate and mutually agreed upon sampling techniques, does not guarantee that hazardous materials do not exist at the site. Similarly, Client recognizes that Consultant's subsurface explorations may not encounter hazardous materials at a site, which may later be affected by hazardous materials due to natural phenomena or human intervention. Client recognizes that the state of practice, particularly with respect to contaminated site and materials conditions, is changing and evolving. While Consultant is required to perform in reasonable accordance with the standards in effect at the time the services are performed, it is recognized that those standards may subsequently change because

All laboratory and field equipment contaminated in performing Consultant's services will be cleaned at Client's expense. Contaminated consumables will be disposed of and replaced at Client's expense. Equipment (including tools) which cannot be reasonably decontaminated shall become the property and responsibility of Client. All such equipment shall be delivered to Client or disposed of in a manner similar to that indicated for hazardous samples. Client agrees to pay the fair market value of any such equipment which cannot reasonably be decontaminated.

This Agreement between the parties consists of these Terms and Conditions, the PROPOSAL by the Consultant, and any exhibits or attachments noted in the PROPOSAL. Together, these elements will constitute the entire Agreement superseding any and all prior negotiations, correspondence, or agreements either written or oral. The Parties have read the foregoing, understand completely the terms, and willingly enter into this Agreement. This Agreement was developed to be fair and reasonable to both parties. The terms of this Agreement will prevail over any different or additional terms in Client's purchase order or other forms provided by Client to Consultant as part of the authorization process unless agreed in writing by Consultant. The parties acknowledge that there has been an opportunity to negotiate the terms and conditions of this Agreement and agree to be bound accordingly. Consultant's acceptance of this Agreement is pending credit review and a retainer fee may be required.

| | |
|---------------------|------|
| Signature | Date |
| Name (Please Print) | |
| Title | |

Please initial

PARKER CONSTRUCTION CO.

**GENERAL ENGINEERING
GENERAL CONTRACTING
CA. CONTRACTORS LLC**

#780644 (A) & (B)

P.O. Box 2426

**10155 Twin Buttes Ave.
California City CA. 93504**

Response to RFP:

Lake View Mobile Homes Project.

Section II-D

1: I Andrew Parker the authorized representative of Parker Construction certify that all statements in the proposal are true and correct and shall constitute a warranty, the falsity of which shall entitle the City to pursue any remedy authorized by law. Which shall include the right, at the option of the City, to declare any contract made as a result thereof, to be void.

Parker construction " Lake View Mobile homes Project"

Date: 9-5-2018



Andrew Parker

2:

Legal owner: Andrew Parker DBA. Parker Construction
City business license #11250
California Contractors license # 780644 (A & B)
DIR. # 1000017514

Mailing address:

P.O. Box 2426

California City CA. 93504

Physical Address:

10155 Twin Buttes Ave

California City CA. 93505

Primary contact person:

Andrew Parker

Office Phone (760) 373-2382

3:

Parker Construction Has done two jobs similar in nature to the RFP.
both were for the City of California City.

1: 7325 California City Blvd. Demolition disposal and clean up of SFR.
City contact. Kristy Hightower.

2: 7824 Xavier. Demolition disposal and clean up of SFR.
City contact. Riuss Jensma.

Both jobs completed satisfactorily in a professional and timely manner.

4:

See attached

5:

- 1: Get notice to proceed from City.
- 2: Assess site, get permit from Bldg. Dept.
- 3: Call out USA dig for utility location.
- 4: Confirm all utilities have been disconnected.
- 5: Create site safety plan for demolition.
- 6: Demolish structure and haul away.
- 7: Demolish site concrete and asphalt and haul away.
- 8: Level and final cleanup of property.
- 9: Notify Bldg department job complete.


6:

Total cost \$21,600 per unit address. (Twenty one thousand six hundred dollars and no cents.)

7:

See Attached.

Sincerely



Andrew Parker

PARKER CONSTRUCTION CO.

**GENERAL ENGINEERING
GENERAL CONTRACTING
CALIF. CONTRACTORS LIC.**

#780644 (A) & (B)

P.O. Box 2426

California City CA. 93504

(760) 373-2382

Hello I would like to introduce our company to you. Parker Construction CO.
We are a locally owned and operated construction and manufacturing CO.
We have been licensed, bonded and in business in California for sixteen years.

We do all types of construction including:

- :Concrete
- :Electrical, both commercial and industrial
- :Backhoe and dirt work
- :Welding
- :Stucco
- :Framing
- :Masonry
- :New construction, from ground up
- :Remodel

And anything in-between you can think of.

We specialize in Aerospace and Aviation fixturing, manufacturing, maintenance and construction.

Our client list includes.

- :NASA's Jet Propulsion lab in Pasadena
- :Typhon Labs
- :Firestar Engineering
- :Global Vigilance
- :Delphi
- :JT3
- :Tybrin
- :EAFB
- :City of California City
- :Scaled Composites

I am available to provide bids on most any job and look forward to hearing from you

Sincerely,  Andrew Parker

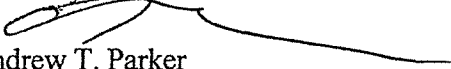
Dear To Whom It May Concern,

With nearly 30 years of experience in various managerial positions it is with a great deal of pleasure that I present my resume. I began my career working for Cal-Ci-Co Rock Company in 1989 and within a year became the executive operations and safety officer. I was tasked with managing all day to day operations of 5 concrete batch plants and one rock plant. I oversaw 6 plant managers and over 50 employees. I continued in this position up until January 2000 when I decided to put the skills I had acquired in this job to use in my own private construction company. I am currently the owner and manager of Parker Construction Company. I provide services to citizens throughout all of Southern California. I possess a Class A General Engineering license and a Class B General Construction license, along with a home improvement contractor certificate from the California State Contractor's Licensing Board. As a construction company owner I have oversaw numerous jobs in the home, aerospace, and other commercial sectors.

During my free time, I enjoy flying with my family to new destinations as a private pilot. I received my pilot license in 2001 and since have logged over 350 hours in seven different aircraft models. On top of my private pilot license, I hold both a high performance and complex endorsement. I also have served on the California City Municipal Airport Advisory Board from 2002 to 2006. I was Elected to the Mojave Unified School District Board in 2010 and now serve as Board President. In 2016 I was appointed to the Mojave Air and Space Port Board of Directors then elected and still serve on that Board as well. As part of my passion for flying, I love to share my experiences with young children in the Kern County community. In 2003 I began taking part as a volunteer pilot to give children the experience of flight as part of the Young Eagles Program, which I am still currently involved with.

I hope that the enclosed resume and letters of recommendation will highlight my accomplishments and showcase my expertise. My years of managerial experience have allowed me to learn many of the skills which will be vital for this project. I welcome the opportunity to meet you to discuss my experience and qualifications. I can be reached at (661)435-7482 or at parkerconstructionco@gmail.com. Thank you for your time and consideration, and I look forward to hearing from you soon.

Sincerely,



Andrew T. Parker



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
08/30/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

| PRODUCER Turner Surety & Insurance Brokerage, Inc. 5 Hutton Centre Drive, Suite 730 Santa Ana, CA 92707 CA License # 0E81386 | CONTACT NAME: Nicholas Langer PHONE (A/C No, Ext): (661) 645-4974 FAX (A/C, No): (657) 900-5312 E-MAIL ADDRESS: nlanger@tsibinc.com | | | | | | | | | | | | | | | | | | | | | |
|---|--|-------------------------------|--|--------|------------|---------------------------------|-------|------------|--|--|------------|--|--|------------|--|--|------------|--|--|------------|--|--|
| INSURED Andrew Parker dba: Parker Construction 10155 Twin Buttes California City, CA 93505 | <table border="1"><tr><th colspan="2">INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A:</td><td>Ohio Security Insurance Company</td><td>24082</td></tr><tr><td>INSURER B:</td><td></td><td></td></tr><tr><td>INSURER C:</td><td></td><td></td></tr><tr><td>INSURER D:</td><td></td><td></td></tr><tr><td>INSURER E:</td><td></td><td></td></tr><tr><td>INSURER F:</td><td></td><td></td></tr></table> | INSURER(S) AFFORDING COVERAGE | | NAIC # | INSURER A: | Ohio Security Insurance Company | 24082 | INSURER B: | | | INSURER C: | | | INSURER D: | | | INSURER E: | | | INSURER F: | | |
| INSURER(S) AFFORDING COVERAGE | | NAIC # | | | | | | | | | | | | | | | | | | | | |
| INSURER A: | Ohio Security Insurance Company | 24082 | | | | | | | | | | | | | | | | | | | | |
| INSURER B: | | | | | | | | | | | | | | | | | | | | | | |
| INSURER C: | | | | | | | | | | | | | | | | | | | | | | |
| INSURER D: | | | | | | | | | | | | | | | | | | | | | | |
| INSURER E: | | | | | | | | | | | | | | | | | | | | | | |
| INSURER F: | | | | | | | | | | | | | | | | | | | | | | |

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | ADDL INSR | SUBR WVR | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|----------|---|-----------|----------|---------------|-------------------------|-------------------------|---|
| A | GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC | X | | BKS58134683 | 07/18/2018 | 07/18/2019 | EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$ |
| | AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS | X | | BKS58134683 | 07/18/2018 | 07/18/2019 | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ |
| | UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$ | | | | | | EACH OCCURRENCE \$ AGGREGATE \$ \$ |
| | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below | Y/N | N/A | | | | <input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$ |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

City of California City is named as additional insured per endorsement CG 88 10 04 13 as required by written contract as respects General Liability.

Waiver of Subrogation and primary & non-contributory language in favor of the additional insured applies per endorsement CG 88 10 04 13.

CERTIFICATE HOLDER

CANCELLATION

| | |
|--|--|
| City of California City 21000 Hacienda Blvd. California City, CA 93505 | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Nicholas Langer |
|--|--|

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

COMMERCIAL GENERAL LIABILITY EXTENSION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

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With respect to coverage afforded by this endorsement, the provisions of the policy apply unless modified by the endorsement.

A. NON-OWNED AIRCRAFT

Under Paragraph 2. Exclusions of Section I - Coverage A - Bodily Injury And Property Damage Liability, exclusion g. Aircraft, Auto Or Watercraft does not apply to an aircraft provided:

1. It is not owned by any insured;
2. It is hired, chartered or loaned with a trained paid crew;
3. The pilot in command holds a currently effective certificate, issued by the duly constituted authority of the United States of America or Canada, designating her or him a commercial or airline pilot; and
4. It is not being used to carry persons or property for a charge.

However, the insurance afforded by this provision does not apply if there is available to the insured other valid and collectible insurance, whether primary, excess (other than insurance written to apply specifically in excess of this policy), contingent or on any other basis, that would also apply to the loss covered under this provision.

B. NON-OWNED WATERCRAFT

Under Paragraph 2. Exclusions of Section I - Coverage A - Bodily Injury And Property Damage Liability, Subparagraph (2) of exclusion g. Aircraft, Auto Or Watercraft is replaced by the following:

This exclusion does not apply to:

- (2) A watercraft you do not own that is:

- (a) Less than 52 feet long; and
- (b) Not being used to carry persons or property for a charge.

C. PROPERTY DAMAGE LIABILITY - ELEVATORS

1. Under Paragraph 2. Exclusions of Section I - Coverage A - Bodily Injury And Property Damage Liability, Subparagraphs (3), (4) and (6) of exclusion j. Damage To Property do not apply if such "property damage" results from the use of elevators. For the purpose of this provision, elevators do not include vehicle lifts. Vehicle lifts are lifts or hoists used in automobile service or repair operations.
2. The following is added to Section IV - Commercial General Liability Conditions, Condition 4. Other Insurance, Paragraph b. Excess Insurance:

The insurance afforded by this provision of this endorsement is excess over any property insurance, whether primary, excess, contingent or on any other basis.

D. EXTENDED DAMAGE TO PROPERTY RENTED TO YOU (Tenant's Property Damage)

If Damage To Premises Rented To You is not otherwise excluded from this Coverage Part:

1. Under Paragraph 2. Exclusions of Section I - Coverage A - Bodily Injury and Property Damage Liability:

- a. The fourth from the last paragraph of exclusion j. Damage To Property is replaced by the following:

Paragraphs (1), (3) and (4) of this exclusion do not apply to "property damage" (other than damage by fire, lightning, explosion, smoke, or leakage from an automatic fire protection system) to:

- (i) Premises rented to you for a period of 7 or fewer consecutive days; or
- (ii) Contents that you rent or lease as part of a premises rental or lease agreement for a period of more than 7 days.

Paragraphs (1), (3) and (4) of this exclusion do not apply to "property damage" to contents of premises rented to you for a period of 7 or fewer consecutive days.

A separate limit of insurance applies to this coverage as described in Section III - Limits of Insurance.

- b. The last paragraph of subsection **2. Exclusions** is replaced by the following:

Exclusions c. through n. do not apply to damage by fire, lightning, explosion, smoke or leakage from automatic fire protection systems to premises while rented to you or temporarily occupied by you with permission of the owner. A separate limit of insurance applies to Damage To Premises Rented To You as described in **Section III - Limits Of Insurance**.

2. Paragraph 6. under **Section III - Limits Of Insurance** is replaced by the following:

6. Subject to Paragraph 5. above, the Damage To Premises Rented To You Limit is the most we will pay under Coverage A for damages because of "property damage" to:

- a. Any one premise:

- (1) While rented to you; or
- (2) While rented to you or temporarily occupied by you with permission of the owner for damage by fire, lightning, explosion, smoke or leakage from automatic protection systems; or

- b. Contents that you rent or lease as part of a premises rental or lease agreement.

3. As regards coverage provided by this provision **D. EXTENDED DAMAGE TO PROPERTY RENTED TO YOU (Tenant's Property Damage)** - Paragraph 9.a. of Definitions is replaced with the following:

9.a. A contract for a lease of premises. However, that portion of the contract for a lease of premises that indemnifies any person or organization for damage by fire, lightning, explosion, smoke, or leakage from automatic fire protection systems to premises while rented to you or temporarily occupied by you with the permission of the owner, or for damage to contents of such premises that are included in your premises rental or lease agreement, is not an "insured contract".

E. MEDICAL PAYMENTS EXTENSION

If **Coverage C Medical Payments** is not otherwise excluded, the Medical Payments provided by this policy are amended as follows:

Under Paragraph 1. **Insuring Agreement** of **Section I - Coverage C - Medical Payments**, Subparagraph (b) of Paragraph a. is replaced by the following:

- (b) The expenses are incurred and reported within three years of the date of the accident; and

F. EXTENSION OF SUPPLEMENTARY PAYMENTS - COVERAGES A AND B

1. Under **Supplementary Payments - Coverages A and B**, Paragraph 1.b. is replaced by the following:

- b. Up to **\$3,000** for cost of bail bonds required because of accidents or traffic law violations arising out of the use of any vehicle to which the Bodily Injury Liability Coverage applies. We do not have to furnish these bonds.

2. Paragraph 1.d. is replaced by the following:

- d. All reasonable expenses incurred by the insured at our request to assist us in the investigation or defense of the claim or "suit", including actual loss of earnings up to **\$500** a day because of time off from work.

G. ADDITIONAL INSURED - BY CONTRACT, AGREEMENT OR PERMIT

1. Paragraph 2. under **Section II - Who Is An Insured** is amended to include as an insured any person or organization whom you have agreed to add as an additional insured in a written contract, written agreement or permit. Such person or organization is an additional insured but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused in whole or in part by:

- a. Your acts or omissions, or the acts or omissions of those acting on your behalf, in the performance of your on going operations for the additional insured that are the subject of the written contract or written agreement provided that the "bodily injury" or "property damage" occurs, or the "personal and advertising injury" is committed, subsequent to the signing of such written contract or written agreement; or

- b. Premises or facilities rented by you or used by you; or
- c. The maintenance, operation or use by you of equipment rented or leased to you by such person or organization; or
- d. Operations performed by you or on your behalf for which the state or political subdivision has issued a permit subject to the following additional provisions:
- (1) This insurance does not apply to "bodily injury", "property damage", or "personal and advertising injury" arising out of the operations performed for the state or political subdivision;
 - (2) This insurance does not apply to "bodily injury" or "property damage" included within the "completed operations hazard".
 - (3) Insurance applies to premises you own, rent, or control but only with respect to the following hazards:
 - (a) The existence, maintenance, repair, construction, erection, or removal of advertising signs, awnings, canopies, cellar entrances, coal holes, driveways, manholes, marquees, hoist away openings, sidewalk vaults, street banners, or decorations and similar exposures; or
 - (b) The construction, erection, or removal of elevators; or
 - (c) The ownership, maintenance, or use of any elevators covered by this insurance.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

With respect to Paragraph 1.a. above, a person's or organization's status as an additional insured under this endorsement ends when:

- (1) All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
- (2) That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

With respect to Paragraph 1.b. above, a person's or organization's status as an additional insured under this endorsement ends when their written contract or written agreement with you for such premises or facilities ends.

With respects to Paragraph 1.c. above, this insurance does not apply to any "occurrence" which takes place after the equipment rental or lease agreement has expired or you have returned such equipment to the lessor.

The insurance provided by this endorsement applies only if the written contract or written agreement is signed prior to the "bodily injury" or "property damage".

We have no duty to defend an additional insured under this endorsement until we receive written notice of a "suit" by the additional insured as required in Paragraph b. of Condition 2. **Duties in the Event Of Occurrence, Offense, Claim Or Suit under Section IV - Commercial General Liability Conditions.**

2. With respect to the insurance provided by this endorsement, the following are added to Paragraph 2. Exclusions under Section I - Coverage A - Bodily Injury And Property Damage Liability:

This insurance does not apply to:

- a. "Bodily injury" or "property damage" arising from the sole negligence of the additional insured.
- b. "Bodily injury" or "property damage" that occurs prior to you commencing operations at the location where such "bodily injury" or "property damage" occurs.
- c. "Bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:
 - (1) The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or

- (2) Supervisory, inspection, architectural or engineering activities.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of, or the failure to render, any professional architectural, engineering or surveying services.

- d. "Bodily injury" or "property damage" occurring after:

- (1) All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
 - (2) That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

- e. Any person or organization specifically designated as an additional insured for ongoing operations by a separate **ADDITIONAL INSURED -OWNERS, LESSEES OR CONTRACTORS** endorsement issued by us and made a part of this policy.

3. With respect to the insurance afforded to these additional insureds, the following is added to Section III - Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

- a. Required by the contract or agreement; or
- b. Available under the applicable Limits of Insurance shown in the Declarations; whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

H. **PRIMARY AND NON-CONTRIBUTORY ADDITIONAL INSURED EXTENSION**

This provision applies to any person or organization who qualifies as an additional insured under any form or endorsement under this policy.

Condition 4. Other Insurance of SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS is amended as follows:

- a. The following is added to Paragraph a. Primary Insurance:

If an additional insured's policy has an Other Insurance provision making its policy excess, and you have agreed in a written contract or written agreement to provide the additional insured coverage on a primary and noncontributory basis, this policy shall be primary and we will not seek contribution from the additional insured's policy for damages we cover.

b. The following is added to Paragraph b. **Excess Insurance**:

When a written contract or written agreement, other than a premises lease, facilities rental contract or agreement, an equipment rental or lease contract or agreement, or permit issued by a state or political subdivision between you and an additional insured does not require this insurance to be primary or primary and non-contributory, this insurance is excess over any other insurance for which the additional insured is designated as a Named Insured.

Regardless of the written agreement between you and an additional insured, this insurance is excess over any other insurance whether primary, excess, contingent or on any other basis for which the additional insured has been added as an additional insured on other policies.

I. **ADDITIONAL INSURED - EXTENDED PROTECTION OF YOUR "LIMITS OF INSURANCE"**

This provision applies to any person or organization who qualifies as an additional insured under any form or endorsement under this policy.

1. The following is added to Condition 2. **Duties In The Event Of Occurrence, Offense, Claim or Suit**:

An additional insured under this endorsement will as soon as practicable:

- a. Give written notice of an "occurrence" or an offense that may result in a claim or "suit" under this insurance to us;
- b. Tender the defense and indemnity of any claim or "suit" to all insurers whom also have insurance available to the additional insured; and
- c. Agree to make available any other insurance which the additional insured has for a loss we cover under this Coverage Part.
- d. We have no duty to defend or indemnify an additional insured under this endorsement until we receive written notice of a "suit" by the additional insured.

2. The limits of insurance applicable to the additional insured are those specified in a written contract or written agreement or the limits of insurance as stated in the Declarations of this policy and defined in **Section III - Limits of Insurance** of this policy, whichever are less. These limits are inclusive of and not in addition to the limits of insurance available under this policy.

J. **WHO IS AN INSURED - INCIDENTAL MEDICAL ERRORS / MALPRACTICE**
WHO IS AN INSURED - FELLOW EMPLOYEE EXTENSION - MANAGEMENT EMPLOYEES

Paragraph 2.a.(1) of Section II - **Who Is An Insured** is replaced with the following:

(1) "Bodily injury" or "personal and advertising injury":

- (a) To you, to your partners or members (if you are a partnership or joint venture), to your members (if you are a limited liability company), to a co-"employee" while in the course of his or her employment or performing duties related to the conduct of your business, or to your other "volunteer workers" while performing duties related to the conduct of your business;
- (b) To the spouse, child, parent, brother or sister of that co-"employee" or "volunteer worker" as a consequence of Paragraph (1) (a) above;
- (c) For which there is any obligation to share damages with or repay someone else who must pay damages because of the injury described in Paragraphs (1) (a) or (b) above; or
- (d) Arising out of his or her providing or failing to provide professional health care services. However, if you are not in the business of providing professional health care services or providing professional health care personnel to others, or if coverage for providing professional health care services is not otherwise excluded by separate endorsement, this provision (Paragraph (d)) does not apply.

Paragraphs (a) and (b) above do not apply to "bodily injury" or "personal and advertising injury" caused by an "employee" who is acting in a supervisory capacity for you. Supervisory capacity as used herein means the "employee's" job responsibilities assigned by you, includes the direct supervision of other "employees" of yours. However, none of these "employees" are insureds for "bodily injury" or "personal and

advertising injury" arising out of their willful conduct, which is defined as the purposeful or willful intent to cause "bodily injury" or "personal and advertising injury", or caused in whole or in part by their intoxication by liquor or controlled substances.

The coverage provided by provision J. is excess over any other valid and collectable insurance available to your "employee".

K. NEWLY FORMED OR ADDITIONALLY ACQUIRED ENTITIES

Paragraph 3. of Section II - Who Is An Insured is replaced by the following:

3. Any organization you newly acquire or form and over which you maintain ownership or majority interest, will qualify as a Named Insured if there is no other similar insurance available to that organization. However:
 - a. Coverage under this provision is afforded only until the expiration of the policy period in which the entity was acquired or formed by you;
 - b. Coverage A does not apply to "bodily injury" or "property damage" that occurred before you acquired or formed the organization; and
 - c. Coverage B does not apply to "personal and advertising injury" arising out of an offense committed before you acquired or formed the organization.
 - d. Records and descriptions of operations must be maintained by the first Named Insured.

No person or organization is an insured with respect to the conduct of any current or past partnership, joint venture or limited liability company that is not shown as a Named Insured in the Declarations or qualifies as an insured under this provision.

L. FAILURE TO DISCLOSE HAZARDS AND PRIOR OCCURRENCES

Under Section IV - Commercial General Liability Conditions, the following is added to Condition 6. Representations:

Your failure to disclose all hazards or prior "occurrences" existing as of the inception date of the policy shall not prejudice the coverage afforded by this policy provided such failure to disclose all hazards or prior "occurrences" is not intentional.

M. KNOWLEDGE OF OCCURRENCE, OFFENSE, CLAIM OR SUIT

Under Section IV - Commercial General Liability Conditions, the following is added to Condition 2. Duties In The Event of Occurrence, Offense, Claim Or Suit:

Knowledge of an "occurrence", offense, claim or "suit" by an agent, servant or "employee" of any insured shall not in itself constitute knowledge of the insured unless an insured listed under Paragraph 1. of Section II - Who Is An Insured or a person who has been designated by them to receive reports of "occurrences", offenses, claims or "suits" shall have received such notice from the agent, servant or "employee".

N. LIBERALIZATION CLAUSE

If we revise this Commercial General Liability Extension Endorsement to provide more coverage without additional premium charge, your policy will automatically provide the coverage as of the day the revision is effective in your state.

O. BODILY INJURY REDEFINED

Under Section V - Definitions, Definition 3. is replaced by the following:

3. "Bodily Injury" means physical injury, sickness or disease sustained by a person. This includes mental anguish, mental injury, shock, fright or death that results from such physical injury, sickness or disease.

P. EXTENDED PROPERTY DAMAGE

Exclusion a. of **COVERAGE A. BODILY INJURY AND PROPERTY DAMAGE LIABILITY** is replaced by the following:

a. Expected Or Intended Injury

"Bodily injury" or "property damage" expected or intended from the standpoint of the insured. This exclusion does not apply to "bodily injury" or "property damage" resulting from the use of reasonable force to protect persons or property.

Q. WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US - WHEN REQUIRED IN A CONTRACT OR AGREEMENT WITH YOU

Under **Section IV - Commercial General Liability Conditions**, the following is added to **Condition 8. Transfer Of Rights Of Recovery Against Others To Us**:

We waive any right of recovery we may have against a person or organization because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard" provided:

1. You and that person or organization have agreed in writing in a contract or agreement that you waive such rights against that person or organization; and
2. The injury or damage occurs subsequent to the execution of the written contract or written agreement.

DATE: September 1, 2018

Attention: City of California City
21000 Hacienda Blvd;
California City, CA 93505

Re: **Andrew Parker, DBA: Parker Construction, Workers' Compensation Exemption Certification**
proposal:
Project Name: Lakeview Mobile Home Project

To whom it may concern;

I, Andrew Parker, hereby certify:

1. My business, referenced above as Andrew Parker, is a Sole Proprietorship in the State of California.
2. I am the sole owner.
3. I do not employ any persons.
4. Under California Labor Code 3700 I am not required to carry Workers' Compensation insurance as a Sole Proprietor.
5. The California State Contractors' License Board does not require me to maintain workers' compensation coverage on myself and I am certified exempt from maintaining workers' compensation with the Contractors' State License Board.
6. I agree to be solely responsible for any injuries/illness/death to myself for the purpose of completing the obligations contained in the referenced job/contract.
7. I agree to collect current certificates of insurance evidencing workers' compensation from any subcontractors performing work on this project or on my behalf.
8. I agree to enforce all insurance requirements specified in the bid with any subcontractors, including any waiver of subrogation and additional insured requirements.

I agree to indemnify, defend and hold harmless the City of California City, its officers, officials, employees and volunteers from any and all claims for bodily injury, illness, including death, and disability brought by myself, directly or indirectly, from my business with City of California City. I also agree that I, will not seek Workers' Compensation and Employers' Liability claims and/or benefits from City of California City.

I certify under penalty of perjury under the laws of the State of California that the information provided on this Exemption is true and accurate. In consideration of this exemption, City of California City agrees to waive the requirement that I carry Workers' Compensation and Employers' Liability insurance in order to engage in business.

Sincerely,



Andrew Parker
Parker Construction

Andrew T. Parker

P.O. Box 2426

California City CA 93504

(661) 435-7482

parkerconstructionco@gmail.com

Professional Experience

Owner

6/00– Present

Parker Construction Company California City C.A.

Licensed:

Class A General Engineering

Class B General Construction

HIC, Home Improvement Contractor

- Operate and manage all aspects of the company specializing in municipal city and airport facilities construction and aerospace infrastructure fabrication
 - Firestar Technologies - Design and construct rocket propulsion test facilities (Mojave Air and Space Port)
 - Scaled Composites - Aerospace facilities infrastructure improvements (Mojave Air and Space Port)
 - Global Vigilance - Facilities improvements and general maintenance for a military drone operators training facility (Edwards Air Force Base)
 - California City Police Department – Construction and maintenance of police/fire department and other city facilities

Executive Operations & Safety Officer

1/89- 6/00

Cal-Ci-Co Rock Company Inc.

California City CA

- Led the operations and safety department for a multi-site mining and concrete production company
- Authored and implemented safety and environmental policy for mining, concrete production and truck-shop facilities
- Created the maintenance schedules for four concrete production plants, two truck and heavy equipment maintenance and repair facilities and one open pit mining facility
- Led personnel implementing company operations including dispatchers, plant operators, heavy equipment operators, truck drivers and mechanics

Related Experience

Licensed Private Pilot since 2001 (Logged over 350 Hrs in seven aircraft models)

Aircraft Owner

Mentor FIRST Robotics (2008-2010)

Honorary Commander for Edwards Air Force Base (2013-2014)

Served for four years on the California City Municipal Airport Advisory Board (2002-2006)

Volunteer for the Young Eagles Program (2003- Current)

Board Trustee for the Mojave Unified School District (2010-Present)

CCPD Patrolman for the Volunteer Desert Incident Response Team (DIRT) (2009–Present)

Mojave Air and Space Port Board of Trustees (2016 to present)

Professional References Upon Request

CITY COUNCIL
September 25, 2018

To: Mayor and Council

From: Police Chief Hurtado

Subject: Proposed Ordinance: Amending Chapter 3 of Title 4 to include Bird Dog Trials

Background:

Designated park/camp areas in Second Community are used by American Kennel Club affiliated bird dog field trials during the cooler months of the year. These recognized bird dog clubs, including but not limited to the California Brittany Club, Vizsla Club of Southern California, and the German Shorthaired Pointer Club of California have historically used Camp H/Park H area for bird dog field trial events. It has been determined that these clubs use a limited amount of live-fire in the retrieval qualifying portion of the trials. It is the wish of the Police Department to closely monitor this portion of the trials to allow the clubs to continue to hold their events in California City. In so doing, the Department asks to amend the city municipal code to determine the circumstances that would allow the use of live-fire for the bird dog field trials.

Recommendation:

It is the recommendation of this department that city council adopt the proposed amendment to the city municipal code under Chapter 3, Section 4-3.07 as an addition to the code. A copy of Chapter 3 with all sections and the amended section is attached to this staff report. Motion to Give First Reading, by Title only, with Further Reading waived of

Financial Impact:

There is no anticipated financial impact in the negative. The proposed coverage of these events will be covered by each individual club via cost recovery. This cost recovery will follow the city's master fee schedule, typically \$50.00 per hour of time officers will cover the live-fire portion of the field trials.

The finance director has reviewed the staff report and finds the recommendations to be within the budget constraints of the program.

Environmental impact: None

Submitted: Chief Hurtado

NB 3.

ORDINANCE NO.

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY, CALIFORNIA AMENDING CHAPTER 3 (FIREARMS) OF TITLE 4 (PUBLIC SAFETY) OF THE CALIFORNIA CITY MUNICIPAL CODE REGULATING FIREARMS

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF CALIFORNIA
CITY DOES ORDAIN AS FOLLOWS:**

SECTION 1. Chapter 3 (Firearms) of Title 4 (Public Safety) is hereby deleted and replaced with the following:

Sec.4-3.01. Scope.

This chapter regulates the use of firearms, bows and arrows.

Sec.4-3.02. Prohibited Use and Definitions.

(a) No person shall fire, discharge, shoot, or operate a firearm or compressed air gun except as follows:

1. a peace officer acting in his official line of duty;
2. when it may be necessary to do so to protect life or property; or
3. as expressly permitted in this Chapter 3.

(b) or purposes of this Chapter 3 the following terms shall be defined as follows:

1. Firearm shall mean a gun, revolver, pistol, firearm, or device designed or intended to discharge, or capable of discharging, a dangerous missile propelled by an explosive substance.
2. Compressed air gun shall mean a device capable for propelling pellets of other projectiles by means of compressed air.
3. Projectile weapon shall mean a long bow, cross-bow or other device to propel an arrow or other similar projectile.
4. Discharge shall mean to discharge, shoot, or operate a firearm, compressed air gun, or projectile weapon.

Sec.4-3.03. Use by Minors.

Unless accompanied by, and under the direct care and control of an adult person, no person shall sell, give, loan, or furnish a firearm to a person younger than eighteen (18) years.

Sec. 4-3.04. Compressed Air Guns.

It shall be unlawful for any minor to have in possession a compressed air gun unless accompanied by and under the direct supervision and control of a person over the age of twenty-one (21) years.

Sec. 4-3.05. Shooting Ranges.

(a) Firearms and compressed air guns may be fired, discharged, shot or operated at a shooting range established or permitted by the City.

(b) Persons desiring to obtain a permit for the operation of a shooting range shall make application to the Chief of Police for a permit. The Chief of Police may grant such application and issue such permit upon finding that:

1. The shooting range includes a permanent layout which will insure that the activities occurring at the range will not present a hazard to neighboring property owners;
2. The shooting range will be operated by a gun club or other organization capable of insuring that the shooting range will be operated in a safe manner;
3. The applicant has agreed to indemnify the City from any costs, liability or damages, including attorney's fees, which may arise out of the operation of the shooting range and agrees to provide appropriate insurance to cover such casualties;
4. The proposed range is located in a zone where such use is permitted.

(c) The Chief of Police shall report the decision with respect to applications for shooting range permits to the City Council at the next regular Council meeting following the Chief's decision. The decision of the Chief may be appealed by any interested person to the City Council by filing a written request therefor within 30 days after the date that the Chief reports his decision to the City Council. In the event of such an appeal, the City Council shall conduct a public hearing to determine whether such a permit should be granted. The hearing before the Council shall be proceeded by at least five days prior to public notice and written notice to the appellant. The decision of the City Council shall be final.

Sec. 4-3.06. - Bows and Arrows.

No person shall use a projective weapon within any residential zone or within 660 feet of a residential dwelling.

Sec. 4-3.07. Bird Dog Trials

(a) Recognized competition bird dog field trial clubs may discharge, shoot, or operate a firearm in the course of activities related to the training and field trials for bird dogs at any time during the daylight hours from the first day of October to the thirty-first day of March, both dates inclusive, upon receipt of a written permit from the City.

(b) Persons desiring to obtain a permit for the discharge of a firearm in connection with a bird dog trial shall make application to the Chief of Police in writing no less than 90 days prior to the intended date of discharge. The Chief of Police, in his or her sole and absolute discretion, may grant such application and issue a permit upon finding that:

1. The application contains the name of the recognized bird dog field trial club and the names of its officers, the date and location of the trial.

2. The bird dog field trial location is not situated in such location as would represent potential harm to the public, participants, members, and individuals associated with the event.
 3. That reasonable and sufficient safety and security measures are being implemented to safeguard the health and safety of the public, participants, members, and individuals associated with the event.
 4. All firearms to be utilized, and operators thereof, shall be in full compliance of all state and federal laws pertaining to firearms.
 5. The trial is being conducted by a bona fide club in good standing with American Kennel Club.
 6. All participants in the event are and will be in good standing with their respective bird dog field trial club.
 7. All participants, members, individuals associated with the event shall be required to release, waive, discharge and covenant not to sue the City of California City, its departments, officers, employees and agents, from any and all liability to participant, its officers, employees and agents, for all losses, injury, death or damage, and any claims or demands thereto, on account of injury to person or property, its officers, employees or agents, in reference to the activities authorized by this permit.
 8. All participants, members, and individuals associated with the event shall be required to indemnify, defend, and save harmless, the City of California City, its departments, officers, employees and agents, from any and all claims and demands, for all loss, injury, death or damage, that any person or entity may have or make, in any manner, arising out of any occurrence related to (1) issuance of this permit; (2) the activities authorized by this permit; and (3) the use or occupancy of the premises which are the subject of this permit by the
- (c) When an application is approved, a permit shall be issued after the payment of a fee for each day upon which the trials are conducted as determined by the City Master Fee Schedule. The City shall supervise all such trials and shall enforce all laws and city regulations governing them.
- (d) Bird dog field trail events shall be held only in the area generally to the east and southeast of Camp H at the intersection of Tulane and Rice Ave. or as expressly approved in writing by the Chief of Police.

SECTION 2: If any section, subsection, sentence, clause or phrase or word of this Ordinance is for any reason held to be invalid or unconstitutional by a decision of any court of competent jurisdiction or preempted by state legislation, such decision of legislation shall not affect the validity of the remaining portions of this Ordinance. The City Council of the City of California City hereby declares that it would have passed this Ordinance and each and every section, subsection, sentence, clause or phrase or word not declared unconstitutional without regard to any such decision or preemptive legislation.

SECTION 3: Any provision of the California City Municipal Code or appendices thereto inconsistent with the provisions of the Ordinance, to the extent of such inconsistencies

and no further, are repealed or modified to that extent necessary to affect the provisions of this Ordinance.

SECTION 4: The Mayor shall sign, and the City Clerk shall sign, and the City Clerk shall certify to the passage and adoption of this Ordinance and shall cause the same to be published and posted pursuant to the provisions of law in that regard and this Ordinance shall take effect 30 days after its final passage.

This ordinance was introduced on September 25, 2018 and adopted this ____th day of _____, 2018, by the following vote:

AYES:

NOES:

ABSENT:

Jennifer Wood, Mayor

ATTEST:

APPROVED AS TO FORM:

Denise Hilliker, City Clerk

Christian Bettenhausen, City Attorney

CITY COUNCIL
September 25, 2018

TO: Mayor and Council

FROM: Craig Platt, Public Works Director

SUBJECT: Proposed Airport Event: 2018 Race of Champions "Giant Scale Pylon Racing"

BACKGROUND:

Last year the City approved the successful 2017 Race of Champions event held at the California City Municipal Airport. The organization has approached the City again to repeat their event for October 11-14, 2018. Their objectives for this race are to:

- Have a safe and fun event
- Promote the sport of RC racing
- Accrue funds for the future development of California City-based airplane race events

The main goal of staff is to maintain a safe environment for both the public and the airport, while promoting the event. In order to achieve this goal, the City is following the appropriate rules under the FAA, and the Department of Transportation: Division of Aeronautics. Staff has been working diligently with Jeff Wheless, the organizer and safety officer for the event. One of our main focuses has been on assuring that there are no obstructions in the runway object free area (ROFA). This area is mandated by the FAA and involves the area 250 feet from the runway centerline to the north or south of the runway. All aspects of this race are outside these perimeters except for the plastic pilot station barriers. In order to facilitate this safety feature for the pilots the city has required these barriers to be mobile. With city staff monitoring the radio at all times for incoming or outgoing aircraft, it is possible for the barriers to be moved out of this area, with sufficient time to spare. Airport staff will be on-site throughout the course of this event.

All departments have reviewed the event details and have provided requirements for compliance. Also a Certificate of Liability Insurance has already been provided to the City.

RECOMMENDATION:

Staff recommends the council approve the 2018 Race of Champions "Giant Scale Pylon Racing" to be held on October 11-14, 2018 at the California City Municipal Airport.

FISCAL IMPACT:

The promoter of the event has agreed to pay all fees associated with the race. This includes the event permit fee, staff overtime, fire department inspection, RV parking and hook ups.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/17/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

| | | |
|---|---|----------------|
| PRODUCER The Harry A. Koch Co. P.O. Box 45279 Omaha NE 68145-0279 | CONTACT NAME: | |
| | PHONE (A/C, No, Ext): 402-861-7000 | FAX (A/C, No): |
| INSURED Academy of Model Aeronautics, Inc. &/or Affiliated &/or Associated Chartered Clubs, Chapters & Members Thereof 5161 E. Memorial Drive Muncie IN 47302 | E-MAIL ADDRESS: | |
| | INSURER(S) AFFORDING COVERAGE | |
| | INSURER A: Westchester Surplus Lines Insurance Co | |
| | INSURER B: | |
| | INSURER C: | |
| | INSURER D: | |
| | INSURER E: | |
| INSURER F: | | |
| NAIC # | | |
| 10172 | | |

COVERAGES

CERTIFICATE NUMBER: 861728190

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|----------|---|--------------------------|----------|---------------|-------------------------|-------------------------|--|
| A | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY | Y | Y | G22011534013 | 3/31/2018 | 3/31/2019 | EACH OCCURRENCE \$ 1,000,000 |
| | <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR | | | | | | DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 |
| | | | | | | | MED EXP (Any one person) \$ 0 |
| | | | | | | | PERSONAL & ADV INJURY \$ 1,000,000 |
| | GEN'L AGGREGATE LIMIT APPLIES PER: | | | | | | GENERAL AGGREGATE \$ 1,000,000 |
| | <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC | | | | | | PRODUCTS - COMP/OP AGG \$ 1,000,000 |
| | OTHER: | | | | | | \$ |
| | AUTOMOBILE LIABILITY | | | | | | COMBINED SINGLE LIMIT (Ea accident) \$ |
| | <input type="checkbox"/> ANY AUTO | | | | | | BODILY INJURY (Per person) \$ |
| | <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS | | | | | | BODILY INJURY (Per accident) \$ |
| | <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY | | | | | | PROPERTY DAMAGE (Per accident) \$ |
| | | | | | | | \$ |
| | UMBRELLA LIAB | | | | | | EACH OCCURRENCE \$ |
| | EXCESS LIAB | | | | | | AGGREGATE \$ |
| | DED | | | | | | \$ |
| | RETENTION \$ | | | | | | |
| | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY | Y/N | | | | | PER STATUTE |
| | ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) | <input type="checkbox"/> | N/A | | | | OTH-ER |
| | If yes, describe under DESCRIPTION OF OPERATIONS below | | | | | | E.L. EACH ACCIDENT \$ |
| | | | | | | | E.L. DISEASE - EA EMPLOYEE \$ |
| | | | | | | | E.L. DISEASE - POLICY LIMIT \$ |
| A | Excess Liability | Y | Y | G22011546013 | 3/31/2018 | 3/31/2019 | Limits per Occ General Aggregate \$1,500,000 \$4,000,000 |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

California City Airport and California City California are an additional insured, primary and non-contributing as respects to any additional insured site owner.
Location: California City Airport. Event #18-1484. Date: October 10-14, 2018

CERTIFICATE HOLDER

CANCELLATION

California City
Robert Stockwell, City Manager
21000 Hacienda Blvd
California City CA 93505

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Operational Risk Management Worksheet
Conditions Assessment of Activity:

ACTIVITY: USRA Race of Champions

Date: 11-14 October 2018

| STEP 1 ANALYZE THE HAZARDS | STEP 2 ASSESS THE RISKS | | | | | | | | | | STEP 3 & 4 ANALYZE THE RISKS & DECIDE HOW TO CONTROL THEM | STEP 5 IMPLEMENT RISK CONTROLS | STEP 6 SUPERVISE | |
|---|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|--------------------------|-------------------------------------|--------|---|--|---|--|
| Brainstorm | How likely is the hazard? | | | | | How severe would it be? | | | | | Rack & stack | Control Options Which would you use? | Turn Controls Into Good habits | Monitor & Tweak |
| List all potential hazards. The order you list them does not matter. | FREQUENT | LIKELY | OCCASIONAL | SELDOM | UNLIKELY | CATASTROPHIC | CRITICAL | MODERATE | NEGLIGIBLE | | First, look at the risk matrix to determine the risk level. Second, list the risks under the corresponding risk level. | What would you do? 1. Engineer 2. Guard 3. Improve Task design 4. Limit Exposure 5. Select Personnel 6. Train & Educate 7. Warn 8. Motivate 9. Reduce Effects 10. Rehabilitate | What do you need to keep in mind as you implement each? | What symptoms of success or inefficiency might there be for each risk? |
| Vehicle Collision | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Medium | 5, 6, 8, 9 | Vehicle inspection | Defensive driving | |
| | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | Pre-trip briefing | Proper occupant behavior | |
| | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | Spotters | Good vehicle condition | |
| Venue Hazards | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | 4,6,7 | | | |
| --Slip/Trip/Fall | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Medium | | Situational awareness | Proper movement | |
| --Noise | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Medium | | Hearing protection | PPE in place | |
| --A/C movement | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | High | | Situational awareness | Enforcement of deadlin | |
| --Dust | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Medium | | Eye protection | PPE in place | |
| --Rotating props | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | High | 2, 4, 6,7,9 | Personnel location | Enforcement of behind | |
| Other Environmental | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | | | |
| --Dehydration | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Low | | Frequent hydration | Scheduled breaks, hyd | |
| --Sun | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Low | | Sunscreen, clothing | Shelter, limit exposure | |
| | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | | | |

2018 Race of Champions Giant Scale Pylon Racing

California City, California

October 11-14, 2018

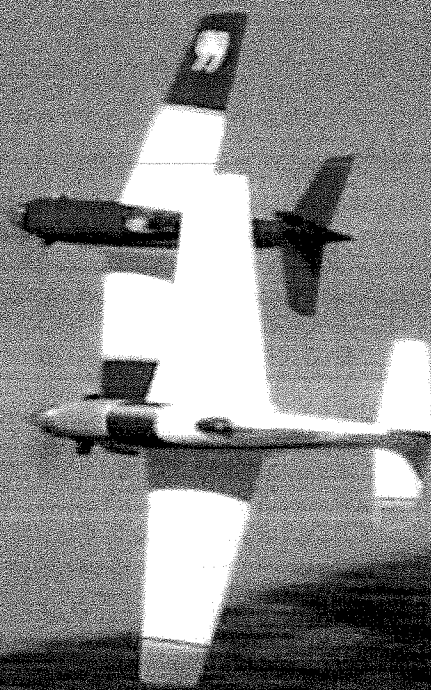


*Team Extra
Air Racing*



Save our Lake!

*Spectators
Welcome!*



Thursday, 10/11 Tech day with test and tuning flights,
8:30 am – 5:00 pm

Friday, 10/12 Heat races, 8:30 am – 5:00 pm

Saturday, 10/13 Heat races, 8:30 am – 5:00 pm
Speed Dash after lunch

Sunday, 10/14 Trophy races, 8:30 am – 1:00 pm

An AMA Sanctioned Event

Website: usrainfo.org

Race Site: California City Municipal Airport, California

Classes: Unlimited, Unlimited Gas, Formula One Pro, Formula One GT, Sportsman

Entry Fees: Unlimited/Unlimited Gas/Formula One Pro \$225, Formula One GT \$185, Sportsman \$65

Registration: Online at RCFlightDeck.com/event/8112

For More Information: Jeff Wheless, usraroc@wheless.com, (480) 239-2414

All entries must be registered by August 31, 2018 or a \$75.00 late fee will apply.

Cancellations must be received before September 15, 2018 for a refund of registration fees less a \$25 handling charge.

USRA giant scale air racing is patterned after the Reno National Championship Air Races as a way to bring the excitement, sound, color and history of air racing up close to the public and the world of radio control enthusiasts. Since its inception, giant scale air racing has evolved steadily into a sport where speed and technology advancements know no bounds. Speeds reaching well in excess of 250 miles per hour make giant scale air racing one of the fastest motor sports in the world!



2018 USRA Race of Champions Event Briefing

Purpose

Host a successful Academy of Model Aeronautics (AMA) sanctioned giant scale airplane racing event meeting the objectives of the Antelope Valley Audubon Society (AVAS), California City (City), and the Unlimited Scale Racing Association (USRA). It is anticipated that this will be an ongoing annual event, with ongoing growth in the number of competitors and spectators.

Objectives

1. Raise money for the restoration of Central City Lake
2. Have a safe and fun event
3. Promote the sport of RC racing
4. Accrue funds for the future development of California City-based airplane race events

Details:

October 11-14, 2018 event date. Setup day is on October 10, 2018. The airport remains 100% operational during the entire time as done in the 2017 event.

With additional marketing and purses, our goal is to triple pilot and class registrations.

Building on this years' local involvement success, we intend to achieve stronger community marketing outside California City (Lancaster, Mojave, ...).

To ensure depth of racing and achieve a critical mass, we intent to focus on 4 classes: Unlimited, Unlimited Gas, Formula One and Sportsman.

To attract more pilots and spectators, we intent to offer significant purses for the three classes.

Event organizers coordinate closely with Edwards Air Force Base, the Federal Aviation Administration (FAA) and California City officials to ensure a safe event for all stakeholders and that there is no interference with ongoing activities such as medical flights from the airport. The 2017 event demonstrated positive communication with all stakeholders. The FAA was complimentary on the safety focus and proactive coordination.

Safety is our top priority. Event staff monitor aviation radio frequencies. In the event of an incoming or departing aircraft, all model aircraft are immediately brought to the ground to avoid any airspace conflict. Multiple medical flights occurred during the 2017 event, with no hindrance nor delay to public safety.

**Agenda:**

| | |
|------------------|--|
| Wednesday, 10/10 | Race course setup, 10:00am – 5:00 pm |
| Thursday, 10/11 | Tech day with test and tuning flights, 8:30 am – 5:00 pm |
| Friday, 10/12 | Heat races, 8:30 am – 5:00 pm |
| Saturday, 10/13 | Heat races, 8:30 am – 5:00 pm |
| Sunday, 10/14 | Trophy races, 8:30 am – 1:00 pm |
| | Site clean-up, 1:00pm-4:00pm |

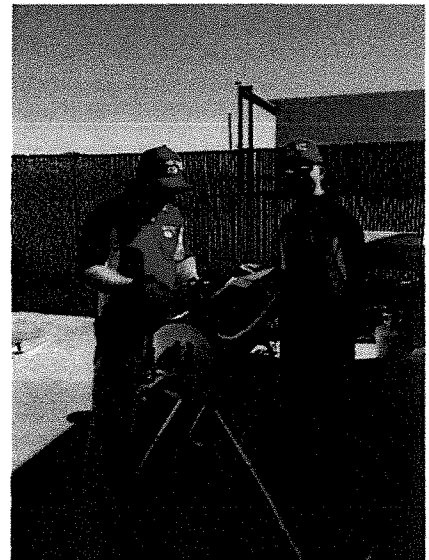
2017 USRA Race of Champions Recap and Marketing Results:

The Unlimited Scale Racing Association (USRA) 2017 Race of Champions proved once again how exciting giant-scale pylon racing can be, with fast action racing and speeds that routinely exceed that of NASCAR and Formula One motor sports. This year's event had the highest level of attendance and class registration in last 5 years (32 class entries fielding five classes). Many giant scale racers who have not raced in USRA for many years returned for this event.

Held at the California City Airport, the Race of Champions is a test of skills and endurance as pilots keep their airplanes in the running over three days, building to the winner take all championship trophy races held on the final day. The California City Airport location drew significant more interest, both in 2017 and future event expressed interest, than from the prior dry lake location. We ensured strong community involvement: Antelope Valley Audubon Society, California City, Boy Scout Troop 413, Edwards Air Force Base Civil Air Patrol.

The event garnered premiere front page coverage on Flying Giants (2,510 impressions), coverage in Mojave Desert News and significant interest on USRA Facebook page (facebook.com/GoUSRA, 14,200 organic/non-paid impressions and 58% increase in page likes form January 2017), signage posted prominently throughout California City.

We had the strongest sponsorship in recent years: Antelope Valley Ford, APC Propellers, Desert Aircraft, Futaba, Horizon Hobby, Ritch's Brew, Team Extra Air Racing and Tru-Turn. With over \$8,000 in prizes and cash purses at stake, pilots and crew compete fiercely, but do whatever it takes to help each other out in the pits to keep all the planes up and running.





USRA RC 'Race of Champions' comes to Cal City Airport

By Kane Wickham | Posted: Friday, October 27, 2017 10:52 am

California City- The AV Audubon Society under President Don Groeschl hosted a fund raising event like no other seen in Cal City before. The Audubon Society is aiding the City in the restoration of The Lake Central Park and the waterfall that used to be the crowned jewel of the city. The 22 acre man-made lake is also a famous stop off point for migratory birds of all feathers, hence the Audubon Society's interest in helping restore it.

Last weekend starting Thursday and running all weekend long through Sunday, the USRA-(Unlimited Scale Racing Association) hosted their annual Race of Champions Radio Control plane races in Cal City at CCMA (Cal City Municipal Airport).

The group under USRA Race Promoter Jeff Wheless brought out the scale model RC 'Reno Racers' for the event as is sanctioned by the organization. The Reno Racer RC planes must be scale versions of the real planes that have flown in the famous Reno Air Races AKA The National Championship Air Races, starting back in 1964. For all but the unlimited class all planes must also be similarly outfitted power wise.

Dozens of race teams descended upon Cal City for the annual air shindig with race promoter Jeff Wheless explaining that the group had been operating out of Parker Dry Lake Bed most recently and to be able to return to an actual airport was a most welcome affair for them. They look forward to coming back to Cal city to do it again next year if possible.

Good crowds turned out for the event all weekend despite Friday morning's winds that kept the races from starting proper. They caught back up Saturday with a beautiful day and Sunday as well making up for the lost morning.

The races ended Sunday around 1 p.m. with a raffle and prizes afterward. The Boy Scouts local Troop 413 was on hand all weekend hosting their booth on the tarmac as was the Av Audubon Society inside Foxy's restaurant where Glen and Jamie were running specials all weekend long for the crowds that came to town.

A very well hosted and received event that no doubt will come back again after the success of this race. The Audubon Society has other such events planned for Cal City including the full size air racers next year, formula racing in Cal City and a host of other exciting events to help fund the restoration of our lake and waterfall. Job well done and what a weekend in Cal City!



RC Race of Champions 10-21-22-17

A scale Reno Racer at USRA RC 'Race of Champions' Cal City airport 10-22-17

**About the USRA:**

Created in 1991 by Tom Easterday and Cliff Adams, giant scale air racing is patterned after the Reno National Air Races as a way to bring the excitement, sound, color and history of air racing up close to the public and the world of radio control enthusiasts. Since its inception, giant scale air racing has evolved steadily into a sport where speed and technology advancements know no bounds. Speeds in excess of 250 miles per hour make giant scale air racing one of the fastest motor sports in the world!

For more details, please visit www.usrainfo.org or www.facebook.com/gousra.

L71 Giant Scale Racing Diagram Course Temporary Element Positions

| Temporary Element | Location | Notes |
|----------------------------|---|--|
| Antenna Structure/Pylon #1 | 500 feet from end of runway and 340 feet lateral (North) from runway centerline | 12 foot height with flag. Can be removed or dropped horizontal during non-racing times. |
| Antenna Structure/Pylon #2 | 2100 feet from end of runway and 340 feet lateral (North) from runway centerline | 12 foot height with flag. Can be removed or dropped horizontal during non-racing times. |
| Pilot Station | 1300 feet from end of runway and 50 or 75 feet lateral (South) from runway centerline | 3 foot plastic safety barrier. Can be removed or dropped horizontal during non-racing times. |
| Lap Counter/Timer Station | 1300 feet from end of runway and 330 feet lateral (South) from runway centerline | 7 foot shade canopy and table. Can be removed or dropped horizontal during non-racing times. |
| Pylon Judge Station #1 | 500 feet from end of runway and 380 feet lateral (South) from runway centerline | 7 foot shade canopy and table. Can be removed or dropped horizontal during non-racing times. |
| Pylon Judge Station #2 | 2100 feet from end of runway and 380 feet lateral (South) from runway centerline | 7 foot shade canopy and table. Can be removed or dropped horizontal during non-racing times. |

0.5" = 400 feet